

CHRISTOPHER R MAYONE
JASPER DEVON MAYONE
36 OLD QUARRY ROAD
WAITSFIELD VT 05673

Date 8/30/24 Page 1
ACCOUNT NUMBER ENDING 3164

**** CHECKING ACCOUNTS ****

Account Title: CHRISTOPHER R MAYONE
JASPER DEVON MAYONE

FREE E-CHECKING			0
Account Number	ENDING 3164	Statement Dates	8/01/24 thru 9/02/24
Previous Balance	1,518.56	Days in the statement period	33
3 Deposits/Credits	415.28	Average Balance	308.96
17 Checks/Debits	1,933.84	Average Collected	308.96
Service Charges	.00		
Interest Paid	.00		
Ending Balance	.00		

ACTIVITY IN DATE ORDER

Date	Description/Check No	Amount	Balance
8/02	INST XFER PAYPAL PAYPALS177 24/08/02 ID # GOOGLE LLC GOOG TRACE # 091000010114799	18.00-	1,500.56
8/05	DBT CRD 1341 08/04/24 432231 MBTA NORTH STATN 150 CAUSEWAY ST BOSTONMA C# 2994	2.40-	1,498.16
8/05	DBT CRD 1404 08/04/24 279616 MBTA-55000028453 10 PARK PLAZA BOSTONMA C# 2994	2.40-	1,495.76
8/05	DBT CRD 1419 08/04/24 125536 MBTA-55000028453 10 PARK PLAZA BOSTONMA C# 2994	2.40-	1,493.36
8/05	DBT CRD 1317 08/04/24 704795 MBTA NORTH STATN 150 CAUSEWAY ST BOSTONMA C# 2994	5.00-	1,488.36
8/05	DBT CRD 0031 08/05/24 869899 TD GARDEN F&B	12.82-	1,475.54

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FREE E-CHECKING ENDING 3164 (Continued)

ACTIVITY IN DATE ORDER

Date	Description/Check No	Amount	Balance
	100 LEGENDS WAY BOSTONMA C# 2994		
8/05 DBT	CRD 0259 08/03/24 903240 LIMITLESS (FKA R 2000 South Colorado DENVERCO C# 2994	21.84-	1,453.70
8/05 DBT	CRD 1155 08/04/24 350313 EXXON SUMMIT STO 1917 VT ROUTE 66 RANDOLPHVT C# 2994	35.01-	1,418.69
8/05 DBT	CRD 1158 08/04/24 556296 MILKWEED 1508 TREMONT ST BOSTONMA C# 2994	47.92-	1,370.77
8/05 INST	XFER PAYPAL PAYPALSI77 24/08/05 ID # AGASERVICEC ALL TRACE # 091000012551843	14.00-	1,356.77
8/05 INST	XFER PAYPAL PAYPALSI77 24/08/05 ID # TICKETMASTE TIC TRACE # 091000012551921	166.09-	1,190.68
8/06 DBT	CRD 2135 08/05/24 387723 VILLAGE GROCERY 4348 MAIN STREET WAITSFIELDVT C# 2994	9.43-	1,181.25
8/07 Online	Transfer XX6613 to XX31 64 Funds Transfer via Online	200.00	1,381.25
8/08 DDA	IEATM Deposit	200.00	1,581.25
8/08 DBT	CRD 2121 08/07/24 500583 HEROKU* JUL-9702 415 Mission Street3 SAN FRANCISCOCA C# 2994	7.14-	1,574.11
8/08 NSB	to CSH Northfield Savin 9002933948 24/08/08 ID # JASPER MAYONE TRACE # 211672680002425	1,181.25-	392.86
8/09 Funds	Tran Northfield Savin 9002935663 24/08/09	392.86-	.00

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ACTIVITY IN DATE ORDER

Date	Description/Check No	Amount	Balance
	ID # JASPER MAYONE		
	TRACE # 211672680000666		
8/12	CASHOUT VENMO	15.28	15.28
	5264681992 24/08/12		
	ID # 1036203741920		
	TRACE # 091000014907129		
8/13	DBT CRD 2323 08/12/24 569400	.94-	14.34
	OPENAI		
	548 Market StreetPM		
	SAN FRANCISCO CA C# 2994		
8/14	Funds Tran Northfield Savin	14.34-	.00
	9002940321 24/08/14		
	ID # JASPER MAYONE		
	TRACE # 211672680000823		

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**** CHECKING ACCOUNTS ****

Account Title: CHRISTOPHER R MAYONE
JASPER DEVON MAYONE

FREE E-CHECKING			0
Account Number	ENDING 3164	Statement Dates	7/01/24 thru 7/31/24
Previous Balance	933.84	Days in the statement period	31
11 Deposits/Credits	2,757.06	Average Balance	1,526.14
39 Checks/Debits	2,172.34	Average Collected	1,526.14
Service Charges	.00		
Interest Paid	.00		
Ending Balance	1,518.56		

ACTIVITY IN DATE ORDER

Date	Description/Check No	Amount	Balance
7/01 PAY	481522 HACK FOUNDATION 1453942850 24/07/01 ID # 6semkli8us6 TRACE # 043000091468794	80.80	1,014.64
7/01 POS	DEB 1030 06/30/24 252952 VILLAGE GROCERY 4348 MAIN ST WAITSFIELDVT C# 2994	29.92-	984.72
7/01 DBT	CRD 2350 06/30/24 572630 KCS BAGEL CAFE 17 STOWE ST WATERBURYVT C# 2994	6.52-	978.20
7/01 DBT	CRD 0933 07/01/24 273748 CITY MARKET SOUT 207 FLYNN AVE BURLINGTONVT C# 2994	20.47-	957.73
7/02 INST	XFER PAYPAL PAYPALSI77 24/07/02 ID # GOOGLE LLC GOOG TRACE # 021000021224224	18.00-	939.73
7/08 PMT	CRD 1202 07/07/24 489746 ZEL*SAMUEL PODER	2.58	942.31

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ACTIVITY IN DATE ORDER

Date	Description/Check No	Amount	Balance
	1111 Polaris Pkwy ColumbusOH C# 2994		
7/08 PMT	CRD 1213 07/07/24 491646 ZEL*RYAN M RUDES	10.33	952.64
	1111 Polaris Pkwy ColumbusOH C# 2994		
7/08 PMT	CRD 1212 07/07/24 633267 VENMO*MAYONE	37.26	989.90
	2211 North First St San JoseCA C# 2994		
7/08 Int	Fee 0414 07/08/24 887710 STM LOGE CHAMPSD	.03-	989.87
	940 RUE SANGUINET MONTREALQC C# 2994		
7/08 Int	Fee 2119 07/07/24 099149 SQ *PASSE-PARTOU	.04-	989.83
	10-128 Chemin du To MontrealQC C# 2994		
7/08 Int	Fee 0841 07/07/24 129701 MARCHE DORION 24	.05-	989.78
	1955 RUE SAINTE CAT MONTREALQC C# 2994		
7/08 Int	Fee 2136 07/07/24 959292 LSP*Gestion GSP	.09-	989.69
	Chemin MacDonald MontrealQC C# 2994		
7/08 Int	Fee 0833 07/07/24 401412 CREPERIE SAINT P	.62-	989.07
	163 B RUE ST PAUL E MONTREALQC C# 2994		
7/08 IBT	DEB 2105 07/07/24 840209 ZEL*RYAN RUDES	1.03-	988.04
	1111 Polaris Pkwy ColumbusOH C# 2994		
7/08 POS	DEB 1324 07/06/24 00700906 MAPLEFIELDS UNIV	5.38-	982.66
	SOUTH BURLINGVT Card# 2994		

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ACTIVITY IN DATE ORDER

Date	Description/Check No	Amount	Balance
7/08 IBT	DEB 2321 07/07/24 127523 ZEL*RYAN RUDES 1111 Polaris Pkwy ColumbusOH C# 2994	6.55-	976.11
7/08 POS	DEB 1251 07/08/24 922451 MAPLEFIELDS - S SWANTON SWANTONVT C# 2994	35.52-	940.59
7/08 POS	DEB 0932 07/07/24 019610 MAPLEFIELD @ CH COLCHESTER COLCHESTERVT C# 2994	36.93-	903.66
7/08 DBT	CRD 2154 07/07/24 944222 HCB* SAMS SHILLI 8605 Santa Monica B WEST HOLLYWOOC C# 2994	1.00-	902.66
7/08 DBT	CRD 0414 07/08/24 887710 STM LOGE CHAMPSD 940 RUE SANGUINET MONTREALQC C# 2994	2.76-	899.90
7/08 DBT	CRD 2119 07/07/24 099149 SQ *PASSE-PARTOU 10-128 Chemin du To MontrealQC C# 2994	2.97-	896.93
7/08 DBT	CRD 0841 07/07/24 129701 MARCHE DORION 24 1955 RUE SAINTE CAT MONTREALQC C# 2994	4.22-	892.71
7/08 DBT	CRD 2136 07/07/24 959292 LSP*Gestion GSP Chemin MacDonald MontrealQC C# 2994	7.70-	885.01
7/08 DBT	CRD 0833 07/07/24 401412 CREPERIE SAINT P 163 B RUE ST PAUL E MONTREALQC C# 2994	56.82-	828.19
7/09 *	Cash App Cash App 8800429876 24/07/09	13.78	841.97

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ACTIVITY IN DATE ORDER

Date	Description/Check No	Amount	Balance
	ID # T3WF5PJEYR7WSRW		
	TRACE # 091000010039588		
7/09 Int	Fee 2112 07/08/24 769677	.04-	841.93
	PATISSERIE COCO		
	2,RUE DE LA GAUCHET		
	MONTREALQC C# 2994		
7/09 Int	Fee 0537 07/09/24 235798	.14-	841.79
	STM CH DE MARS D		
	940 RUE SANGUINET		
	MONTREALQC C# 2994		
7/09 Int	Fee 0608 07/09/24 507255	.33-	841.46
	RESTAURANT JACOP		
	436 PLACE JACQUES-C		
	MONTREALQC C# 2994		
7/09 DBT	CRD 2112 07/08/24 769677	3.38-	838.08
	PATISSERIE COCO		
	2,RUE DE LA GAUCHET		
	MONTREALQC C# 2994		
7/09 DBT	CRD 0537 07/09/24 235798	12.50-	825.58
	STM CH DE MARS D		
	940 RUE SANGUINET		
	MONTREALQC C# 2994		
7/09 DBT	CRD 0608 07/09/24 507255	30.14-	795.44
	RESTAURANT JACOP		
	436 PLACE JACQUES-C		
	MONTREALQC C# 2994		
7/09 DBT	CRD 2332 07/08/24 444230	42.00-	753.44
	SQ *MYLES COURT		
	25 East State St.		
	MontpelierVT C# 2994		
7/10 DBT	CRD 0627 07/10/24 142779	5.65-	747.79
	THREE MOUNTAIN C		
	107 MAD RIVER GREEN		
	WAITSFIELDDVT C# 2994		
7/11 PMT	CRD 0915 07/11/24 892804	7.89	755.68
	ZEL*RYAN M RUDES		
	1111 Polaris Pkwy		
	ColumbusOH C# 2994		

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ACTIVITY IN DATE ORDER

Date	Description/Check No	Amount	Balance
7/11 IBT	DEB 0618 07/11/24 317750 ZEL*SAMUEL PODER 1111 Polaris Pkwy ColumbusOH C# 2994	4.53-	751.15
7/11 POS	DEB 1757 07/10/24 264072 HANNAFORD #8448 SBURLINGTONVT Card# 2994	39.44-	711.71
7/12 PMT	CRD 1345 07/12/24 225024 ZEL*RYAN M RUDES 1111 Polaris Pkwy ColumbusOH C# 2994	1.97	713.68
7/12 DBT	CRD 2354 07/11/24 155927 SQ *NOMAD COFFEE 208 Flynn Ave BurlingtonVT C# 2994	5.44-	708.24
7/12 DBT	CRD 0918 07/12/24 354970 EXXON MAPLEFIELD 811 WILLISTON RD SOUTH BURLINGVT C# 2994	38.19-	670.05
7/15 PAYMENT	COLUMN*THE HACK 1812908499 24/07/15 ID # TRACE # 121145300551933	35.52	705.57
7/15 DBT	CRD 2300 07/13/24 618975 KICKSTARTER.COM 228 Park Ave SPMB 5 NEW YORKNY C# 2994	39.00-	666.57
7/16 Mobile Banking Dep	1759371762	50.00	716.57
7/18 PAY	018390 HACK FOUNDATION 1453942850 24/07/18 ID # 6semklndli2 TRACE # 043000092395413	2,424.43	3,141.00
7/18 Mobile Banking Dep	1760865762	92.50	3,233.50
7/22 DBT	CRD 0845 07/21/24 729669 EXXON IRASVILLE 5134 MAIN ST WAITSFIELDVT C# 2994	37.55-	3,195.95

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ACTIVITY IN DATE ORDER

Date	Description/Check No	Amount	Balance
7/25 DBT	CRD 0624 07/25/24 021877 LEMSQZY* SCREENS 222 Main StreetSuit SALT LAKE CITUT C# 2994	89.00-	3,106.95
7/25 Online	Transfer XX3164 to XX66 13 Funds Transfer via Online	1,500.00-	1,606.95
7/26 DBT	CRD 0603 07/26/24 472374 PY *ROY S ALL ST 2514 TURNER RD AUBURNME C# 2994	6.79-	1,600.16
7/29 POS	DEB 1033 07/29/24 WS37OWZ4 AMAZON.COM*RV29S AMAZON.COM SEATTLEWA C# 2994	42.39-	1,557.77
7/31 POS	DEB 1513 07/31/24 S6VD1RQR AMAZON.COM*RV2ET AMAZON.COM SEATTLEWA C# 2994	39.21-	1,518.56

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Date 6/28/24 Page 1
ACCOUNT NUMBER ENDING 3164

**** CHECKING ACCOUNTS ****

Account Title: CHRISTOPHER R MAYONE
JASPER DEVON MAYONE

FREE E-CHECKING			0
Account Number	ENDING 3164	Statement Dates	6/03/24 thru 6/30/24
Previous Balance	742.91	Days in the statement period	28
4 Deposits/Credits	1,400.10	Average Balance	1,058.16
13 Checks/Debits	1,209.17	Average Collected	1,058.16
Service Charges	.00		
Interest Paid	.00		
Ending Balance	933.84		

ACTIVITY IN DATE ORDER

Date	Description/Check No	Amount	Balance
6/03	INST XFER PAYPAL PAYPALS177 24/06/03 ID # GOOGLE LLC GOOG TRACE # 021000022827473	18.00-	724.91
6/04	PAYMENT COLUMN*THE HACK 1812908499 24/06/04 ID # TRACE # 121145300439386	316.26	1,041.17
6/04	POS DEB 0806 06/04/24 OW6P61J8 AMAZON.COM*DG9WN AMAZON.COM SEATTLEWA C# 2994	.18-	1,040.99
6/10	DBT CRD 0613 06/08/24 464267 CLOUDFLARE 101 Townsend Street SAN FRANCISCO CA C# 2994	9.77-	1,031.22
6/11	DBT CRD 0951 06/11/24 177419 EXXON SHELBURNE 5252 SHELBURNE RD SHELBURNEVT C# 2994	40.58-	990.64
6/11	DBT CRD 2043 06/10/24 405198 PORKBUN.COM	9.76-	980.88

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ACTIVITY IN DATE ORDER

Date	Description/Check No	Amount	Balance
	21370 SW Langer Far		
	SHERWOODOR C# 2994		
6/17 DBT	CRD 0254 06/15/24 899590	46.71-	934.17
	UBER EATS		
	1455 MARKET ST		
	8005928996CA C# 2994		
6/17 DBT	CRD 2256 06/16/24 853400	8.73-	925.44
	PORKBUN.COM		
	21370 SW Langer Far		
	SHERWOODOR C# 2994		
6/18 DBT	CRD 0927 06/18/24 904021	36.98-	888.46
	EXXON MAPLEFIELD		
	811 WILLISTON RD		
	SOUTH BURLINGVT C# 2994		
6/20	Mobile Banking Dep 1739772702	30.00	918.46
6/21 DDA	IEATM Deposit	950.00	1,868.46
6/21 POS	DEB 2216 06/20/24 THXGHXC5	7.30-	1,861.16
	AMAZON.COM*KO2N9		
	AMAZON.COM		
	SEATTLEWA C# 2994		
6/24 BANK	XFER APPLE CASH	103.84	1,965.00
	6192912998 24/06/24		
	ID # Jasper Mayone		
	TRACE # 124303122842427		
6/24 DBT	CRD 0603 06/22/24 673048	33.92-	1,931.08
	VERMONT FLOWER F		
	2263 US Rte 2		
	MARSHFIELDVT C# 2994		
6/24 DBT	CRD 2310 06/22/24 177295	39.36-	1,891.72
	SP SPINDRIFTBEVE		
	260 Charles St, Ste		
	WALTHAMMA C# 2994		
6/24 DBT	CRD 0909 06/23/24 959386	898.88-	992.84
	APPLE CASH SENT		
	1 INFINITE LOOP		
	877-233-8552CA C# 2994		
6/24	OBJECTIVE DEVELOPMENT SOFTWARE	59.00-	933.84
	IAT PAYPAL 59.00		

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ACTIVITY IN DATE ORDER			
Date	Description/Check No	Amount	Balance
	JASPER MAYONE		
	091000017586823 IAT		

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ACCOUNT NUMBER ENDING 3164

**** CHECKING ACCOUNTS ****

Account Title: CHRISTOPHER R MAYONE
JASPER DEVON MAYONE

FREE E-CHECKING				0
Account Number	ENDING	3164	Statement Dates	5/01/24 thru 6/02/24
Previous Balance		58.90	Days in the statement period	33
6 Deposits/Credits		1,008.79	Average Balance	426.68
26 Checks/Debits		324.78	Average Collected	426.68
Service Charges		.00		
Interest Paid		.00		
Ending Balance		742.91		

ACTIVITY IN DATE ORDER

Date	Description/Check No	Amount	Balance
5/01	TRANSFER STRIPE 1800948598 24/05/01 ID # ST-Q7H8E3R2P8Q0 TRACE # 091000012340351	21.62	80.52
5/01	DBT CRD 0236 05/01/24 209227 PADDLE.NET* FADE 3811 Ditmars Blvd 1 ASTORIAN C# 2994	9.53-	70.99
5/02	INST XFER PAYPAL PAYPALSI77 24/05/02 ID # GOOGLE LLC GOOG TRACE # 021000026259927	18.00-	52.99
5/03	CREDIT 0242 05/03/24 947798 JOSTENS INC. 148 E Broadway 800-854-7464MN C# 2994	68.99	121.98
5/13	DBT CRD 0543 05/11/24 692530 buy.paddle.com 248 Duffield St BrooklynNY C# 2994	23.31-	98.67
5/17	PAY 188869 HACK FOUNDATION 1453942850 24/05/17	184.70	283.37

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ACTIVITY IN DATE ORDER

Date	Description/Check No	Amount	Balance
	ID # 6semk16bnjo TRACE # 043000095097315		
5/17 PAY	188869 HACK FOUNDATION 1453942850 24/05/17 ID # 6semk16ah21 TRACE # 043000095097314	477.58	760.95
5/17 POS	DEB 0936 05/17/24 192045 SHELL SERVICE S SHELL SAINT ALBANSVT C# 2994	38.49-	722.46
5/20 Int	Fee 0557 05/19/24 042519 VIA RAIL CANADA 3 PLACE VILLE MARIE MONTREALQC C# 2994	.04-	722.42
5/20 Int	Fee 2347 05/19/24 957563 UBER* TRIP 66 Wellington Stree TORONTOON C# 2994	.09-	722.33
5/20 Int	Fee 0239 05/18/24 041003 UBER* TRIP 66 Wellington Stree TORONTOON C# 2994	.12-	722.21
5/20 Int	Fee 0536 05/19/24 456211 UBER CANADA/UBER 66 WELLINGTON STREE TORONTOON C# 2994	.26-	721.95
5/20 Int	Fee 0529 05/19/24 757826 UBER CANADA/UBER 66 WELLINGTON STREE TORONTOON C# 2994	.29-	721.66
5/20 Int	Fee 0524 05/20/24 709334 UBER CANADA/UBER 66 WELLINGTON STREE TORONTOON C# 2994	.29-	721.37
5/20 Int	Fee 0619 05/19/24 872526 UBER CANADA/UBER 66 WELLINGTON STREE TORONTOON C# 2994	.31-	721.06

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Date	Description/Check No	Amount	Balance
5/20 DBT	CRD 0557 05/19/24 042519 VIA RAIL CANADA 3 PLACE VILLE MARIE MONTREALQC C# 2994	2.94-	718.12
5/20 DBT	CRD 2347 05/19/24 957563 UBER* TRIP 66 Wellington Stree TORONTOON C# 2994	8.23-	709.89
5/20 DBT	CRD 0239 05/18/24 041003 UBER* TRIP 66 Wellington Stree TORONTOON C# 2994	11.43-	698.46
5/20 DBT	CRD 0536 05/19/24 456211 UBER CANADA/UBER 66 WELLINGTON STREE TORONTOON C# 2994	23.66-	674.80
5/20 DBT	CRD 0524 05/20/24 709334 UBER CANADA/UBER 66 WELLINGTON STREE TORONTOON C# 2994	26.79-	648.01
5/20 DBT	CRD 0529 05/19/24 757826 UBER CANADA/UBER 66 WELLINGTON STREE TORONTOON C# 2994	26.81-	621.20
5/20 DBT	CRD 0619 05/19/24 872526 UBER CANADA/UBER 66 WELLINGTON STREE TORONTOON C# 2994	27.88-	593.32
5/21 Int	Fee 0519 05/21/24 059858 VIA RAIL CANADA 3 PLACE VILLE MARIE MONTREALQC C# 2994	.04-	593.28
5/21 Int	Fee 0524 05/21/24 217211 VIA RAIL CANADA 3 PLACE VILLE MARIE MONTREALQC C# 2994	.12-	593.16
5/21 DBT	CRD 0519 05/21/24 059858 VIA RAIL CANADA	2.94-	590.22

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Date	Description/Check No	Amount	Balance
	3 PLACE VILLE MARIE MONTREALQC C# 2994		
5/21 DBT	CRD 0524 05/21/24 217211 VIA RAIL CANADA 3 PLACE VILLE MARIE MONTREALQC C# 2994	11.40-	578.82
5/22 Int	Fee 0510 05/22/24 674424 630 RENE LEVESQU 630 RENE-LEVESQUE B MONTREALQC C# 2994	.44-	578.38
5/22 DBT	CRD 0510 05/22/24 674424 630 RENE LEVESQU 630 RENE-LEVESQUE B MONTREALQC C# 2994	40.45-	537.93
5/23 REIMBURSE	APOCALYPSE 1812908499 24/05/23 ID # TRACE # 121145300418243	86.86	624.79
5/23 REIMBURSE	APOCALYPSE 1812908499 24/05/23 ID # TRACE # 121145300418242	169.04	793.83
5/28 DBT	CRD 2238 05/25/24 796817 SQ *BLOCKHOUSE S 5031 Main St WaitsfieldVT C# 2994	12.72-	781.11
5/29 DBT	CRD 0833 05/29/24 210959 SUNOCO 026770940 150 S MAIN ST BOX 2 WATERBURYVT C# 2994	38.20-	742.91

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**** CHECKING ACCOUNTS ****

Account Title: CHRISTOPHER R MAYONE
JASPER DEVON MAYONE

FREE E-CHECKING				0
Account Number	ENDING	3164	Statement Dates	4/01/24 thru 4/30/24
Previous Balance		48.01	Days in the statement period	30
3 Deposits/Credits		206.08	Average Balance	69.71
12 Checks/Debits		195.19	Average Collected	69.71
Service Charges		.00		
Interest Paid		.00		
Ending Balance		58.90		

ACTIVITY IN DATE ORDER

Date	Description/Check No	Amount	Balance
4/01	TRANSFER STRIPE 1800948598 24/04/01 ID # ST-Z6X2S2N3U4B2 TRACE # 091000012882345	106.08	154.09
4/02	INST XFER PAYPAL PAYPALSI77 24/04/02 ID # GOOGLE LLC GOOG TRACE # 091000012158564	18.00-	136.09
4/05	PAYMENT VENMO 3264681992 24/04/05 ID # 1033563676644 TRACE # 091000015120794	23.00-	113.09
4/08	DBT CRD 2030 04/07/24 597597 HCB* SNOWBOUND 8605 Santa Monica B WEST HOLLYWOOC A C# 2994	5.52-	107.57
4/15	POS DEB 0828 04/14/24 YC1G9KY1 AMAZON.COM*3N90S AMAZON.COM SEATTLEWA C# 2994	15.87-	91.70
4/15	DBT CRD 0902 04/15/24 449331 EXXON IRASVILLE	38.74-	52.96

CHRISTOPHER R MAYONE
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36 OLD QUARRY ROAD
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Date 4/30/24 Page 2
ACCOUNT NUMBER ENDING 3164

FREE E-CHECKING ENDING 3164 (Continued)

ACTIVITY IN DATE ORDER

Date	Description/Check No	Amount	Balance
	5134 MAIN ST WAITSFIELDVT C# 2994		
4/15 DBT	CRD 2129 04/14/24 894775 PORKBUN.COM 21370 SW Langer Far SHERWOODOR C# 2994	8.18-	44.78
4/15 WOUTER	HENNEN IAT PAYPAL 7.82 JASPER MAYONE 091000012181402 IAT	7.82-	36.96
4/15 INST	XFER PAYPAL PAYPALS177 24/04/15 ID # PORKBUN LLC TRACE # 091000010781910	21.09-	15.87
4/19 Online	Transfer XX6613 to XX31 64 Funds Transfer via Online	50.00	65.87
4/19 POS	DEB 0027 04/19/24 YB5SYJJE AMAZON.COM*CT4F0 AMAZON.COM SEATTLEWA C# 2994	24.07-	41.80
4/22 DBT	CRD 2220 04/21/24 119423 GOOGLE *Domains 1600 AMPHITHEATRE P 650-253-0000CA C# 2994	12.00-	29.80
4/25 DBT	CRD 2136 04/24/24 122789 PADDLE.NET* LOWT 3811 Ditmars Blvd 1 ASTORIAN C# 2994	15.90-	13.90
4/26 DBT	CRD 0557 04/26/24 933867 OPENAI 548 Market StreetPM SAN FRANCISCOCA C# 2994	5.00-	8.90
4/29 Online	Transfer XX6613 to XX31 64 Funds Transfer via Online	50.00	58.90

CHRISTOPHER R MAYONE
JASPER DEVON MAYONE
36 OLD QUARRY ROAD
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Date 3/29/24 Page 1
ACCOUNT NUMBER ENDING 3164

**** CHECKING ACCOUNTS ****

Account Title: CHRISTOPHER R MAYONE
JASPER DEVON MAYONE

FREE E-CHECKING				0
Account Number	ENDING	3164	Statement Dates	3/01/24 thru 3/31/24
Previous Balance		171.42	Days in the statement period	31
1 Deposits/Credits		4.00	Average Balance	99.06
11 Checks/Debits		127.41	Average Collected	99.06
Service Charges		.00		
Interest Paid		.00		
Ending Balance		48.01		

ACTIVITY IN DATE ORDER

Date	Description/Check No	Amount	Balance
3/04 DBT	CRD 0328 03/04/24 702444 HCB* SNOWBOUND 8605 Santa Monica B WEST HOLLYWOCA C# 2994	4.00-	167.42
3/04 INST	XFER PAYPAL PAYPALSI77 24/03/04 ID # GOOGLE LLC GOOG TRACE # 091000015227682	17.99-	149.43
3/11 Int	Fee 1002 03/11/24 668933 BOURBON COFFEE OL01002337	.02-	149.41
3/11 Int	Fee 1002 03/11/24 476504 SINA GERARD KIMI KIGALI C# 2994	.05-	149.36
3/11 DBT	CRD 1002 03/11/24 668933 BOURBON COFFEE OL01002337	2.35-	147.01
3/11 DBT	CRD 1002 03/11/24 476504 SINA GERARD KIMI KIGALI C# 2994	4.07-	142.94

CHRISTOPHER R MAYONE
JASPER DEVON MAYONE
36 OLD QUARRY ROAD
WAITSFIELD VT 05673

Date 3/29/24 Page 2
ACCOUNT NUMBER ENDING 3164

FREE E-CHECKING ENDING 3164 (Continued)

ACTIVITY IN DATE ORDER

Date	Description/Check No	Amount	Balance
	KIGALI		
	KIGALI C# 2994		
3/11 DBT	CRD 1011 03/09/24 050750	18.55-	124.39
	BOS HUDSON NEWS		
	LOGAN AIRPORT		
	BOSTONMA C# 2994		
3/14 DBT	CRD 0832 03/14/24 912166	37.44-	86.95
	EXXON IRASVILLE		
	5134 MAIN ST		
	WAITSFIELDVT C# 2994		
3/18 DBT	CRD 0549 03/17/24 789810	27.00-	59.95
	JOANN STORES #23		
	1400 US ROUTE 302,S		
	BARREVT C# 2994		
3/19 PAYMENT	SNOWBOUND	4.00	63.95
	1812908499 24/03/19		
	ID #		
	TRACE # 121145300306166		
3/25 POS	DEB 1033 03/24/24 4U7KNCO0	10.90-	53.05
	AMAZON.COM*RA8KN		
	AMAZON.COM		
	SEATTLEWA C# 2994		
3/27 DBT	CRD 0940 03/27/24 283947	5.04-	48.01
	APPLE CASH SENT		
	1 INFINITE LOOP		
	877-233-8552CA C# 2994		

CHRISTOPHER R MAYONE
JASPER DEVON MAYONE
36 OLD QUARRY ROAD
WAITSFIELD VT 05673

Date 2/29/24 Page 1
ACCOUNT NUMBER ENDING 3164

**** CHECKING ACCOUNTS ****

Account Title: CHRISTOPHER R MAYONE
JASPER DEVON MAYONE

FREE E-CHECKING				0
Account Number	ENDING	3164	Statement Dates	2/01/24 thru 2/29/24
Previous Balance		75.30	Days in the statement period	29
8 Deposits/Credits		471.08	Average Balance	175.04
10 Checks/Debits		374.96	Average Collected	175.04
Service Charges		.00		
Interest Paid		.00		
Ending Balance		171.42		

ACTIVITY IN DATE ORDER

Date	Description/Check No	Amount	Balance
2/01	TRANSFER STRIPE 1800948598 24/02/01 ID # ST-W0T6H5X7S0L4 TRACE # 091000011143004	84.36	159.66
2/02	INST XFER PAYPAL PAYPALSI77 24/02/02 ID # SATPRODUCTS TRACE # 091000018666358	14.00-	145.66
2/02	INST XFER PAYPAL PAYPALSI77 24/02/02 ID # GOOGLE LLC GOOG TRACE # 091000018327537	18.00-	127.66
2/06	Expensify Hack Club 1270239450 24/02/06 ID # R00eiNazIOZ4 TRACE # 031101113843685	3.99	131.65
2/12	POS DEB 2334 02/09/24 257003 BART-CLIPPER 16T 2000 MISSION STREET SAN FRANCISCO CA # 2994	15.00-	116.65
2/12	DBT CRD 0924 02/10/24 125887 IDEMIA TSA PRECH	78.00-	38.65

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Date 2/29/24 Page 2
ACCOUNT NUMBER ENDING 3164

FREE E-CHECKING ENDING 3164 (Continued)

ACTIVITY IN DATE ORDER

Date	Description/Check No	Amount	Balance
	INTERNATIONAL TERMI SAN FRANCISCO C# 2994		
2/13	Expensify Hack Club 1270239450 24/02/13 ID # R00W5EszbhVw TRACE # 031101114134910	15.00	53.65
2/13	POS DEB 1252 02/13/24 ZJ0SC2HM AMAZON.COM*RB9OB AMAZON.COM SEATTLEWA C# 2994	16.95-	36.70
2/14	Mobile Banking Dep 1643612386	17.72	54.42
2/14	Mobile Banking Dep 1643613486	93.75	148.17
2/14	Mobile Banking Dep 1643613118	156.25	304.42
2/20	Online Transfer XX3243 to XX31 64 Funds Transfer via Online	100.00	404.42
2/20	ATM W/D 1133 02/17/24 000338 NORTHFIELD SB 100 Mad River Grn WaitsfieldVT C# 2994	200.00-	204.42
2/20	DBT CRD 0831 02/18/24 863008 BOS HUDSON ST192 LOGAN AIRPORT BOSTONMA C# 2994	4.99-	199.43
2/20	DBT CRD 0858 02/18/24 470108 HUDSON ST1886 LOGAN AIRPORT BOSTONMA C# 2994	5.78-	193.65
2/20	DBT CRD 0257 02/18/24 966215 COMMON MAN ROADS 25 SPRINGER ROAD HOOKSETTNH C# 2994	6.51-	187.14
2/20	DBT CRD 0307 02/18/24 862475 COMMON MAN ROADS 25 SPRINGER ROAD HOOKSETTNH C# 2994	15.73-	171.41
2/22	ACCTVERIFY GUSTO 9138864003 24/02/22	.01	171.42

Date 2/29/24 Page 3
ACCOUNT NUMBER ENDING 3164

ACTIVITY IN DATE ORDER			
Date	Description/Check No	Amount	Balance
	ID # 6semk0egkgh		
	TRACE # 021000024986104		

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JASPER DEVON MAYONE
36 OLD QUARRY ROAD
WAITSFIELD VT 05673

Date 1/31/24 Page 1
ACCOUNT NUMBER ENDING 3164

**** CHECKING ACCOUNTS ****

Account Title: CHRISTOPHER R MAYONE
JASPER DEVON MAYONE

FREE E-CHECKING				0
Account Number	ENDING	3164	Statement Dates	1/01/24 thru 1/31/24
Previous Balance		307.97	Days in the statement period	31
3 Deposits/Credits		1,132.26	Average Balance	273.04
12 Checks/Debits		1,364.93	Average Collected	273.04
Service Charges		.00		
Interest Paid		.00		
Ending Balance		75.30		

ACTIVITY IN DATE ORDER

Date	Description/Check No	Amount	Balance
1/02	INST XFER PAYPAL PAYPALSI77 24/01/02 ID # GOOGLE LLC GOOG TRACE # 091000012631177	18.00-	289.97
1/03	DBT CRD 0248 01/03/24 311721 JOSTENS INC. 148 E Broadway 800-854-7464MN C# 2994	68.99-	220.98
1/05	POS DEB 0855 01/05/24 00436771 SUNOCO 026770940 150 S MAIN ST BOX 2 WATERBURYVT C# 2994	36.24-	184.74
1/10	ACCTVERIFY GUSTO 9138864003 24/01/10 ID # 6semk038i14 TRACE # 021000022883557	.01	184.75
1/16	POS DEB 1742 01/12/24 729313 IRASVILLE COUNT WAITSFIELD WAITSFIELDVT C# 2994	36.95-	147.80
1/16	DBT CRD 2250 01/13/24 729267 PORKBUN.COM	10.72-	137.08

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JASPER DEVON MAYONE
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Date 1/31/24 Page 2
ACCOUNT NUMBER ENDING 3164

FREE E-CHECKING ENDING 3164 (Continued)

ACTIVITY IN DATE ORDER

Date	Description/Check No	Amount	Balance
	21370 SW Langer Far SHERWOODOR C# 2994		
1/19 CON	931173 SK Creative LLC 9138864001 24/01/19 ID # 6semk06ghg4 TRACE # 021000020147722	100.00	237.08
1/19 Online	Transfer XX6613 to XX31 64 Denmark payment	1,032.25	1,269.33
1/22 POS	DEB 0304 01/21/24 F2479X8T AMAZON.COM*R01WF AMAZON.COM	26.80-	1,242.53
1/22 POS	SEATTLEWA C# 2994 DEB 1409 01/22/24 OODYDY93S AMAZON.COM*R842W AMAZON.COM	29.67-	1,212.86
1/22 DBT	SEATTLEWA C# 2994 CRD 0257 01/20/24 030802 PARCHMENT-UNIV D 6263 N. Scottsdale 480-719-1646AZ C# 2994	13.50-	1,199.36
1/22 PAYMENT	VENMO 3264681992 24/01/22 ID # 1032018708333 TRACE # 091000018392755	1,032.25-	167.11
1/23 POS	DEB 0746 01/23/24 1QC0FQST AMAZON.COM*R86QJ AMAZON.COM	16.10-	151.01
1/26 DBT	SEATTLEWA C# 2994 CRD 2334 01/25/24 856777 SQ *MYLES COURT 1 Blanchard Court MontpelierVT C# 2994	42.00-	109.01
1/29 DBT	CRD 0908 01/28/24 603375 EXXON IRASVILLE 5134 MAIN ST WAITSFIELDVT C# 2994	33.71-	75.30

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JASPER DEVON MAYONE
36 OLD QUARRY ROAD
WAITSFIELD VT 05673

Date 12/29/23 Page 1
ACCOUNT NUMBER ENDING 3164

**** CHECKING ACCOUNTS ****

Account Title: CHRISTOPHER R MAYONE
JASPER DEVON MAYONE

FREE E-CHECKING			0
Account Number	ENDING 3164	Statement Dates	12/01/23 thru 12/31/23
Previous Balance	554.15	Days in the statement period	31
2 Deposits/Credits	214.25	Average Balance	344.32
16 Checks/Debits	460.43	Average Collected	344.32
Service Charges	.00		
Interest Paid	.00		
Ending Balance	307.97		

ACTIVITY IN DATE ORDER

Date	Description/Check No	Amount	Balance
12/01 DBT	CRD 0905 12/01/23 437570 MASALA ELAICHI I 207 COLCHESTER AVEN BURLINGTONVT C# 2994	21.68-	532.47
12/04 POS	DEB 0636 12/02/23 186425 IRASVILLE COUNT WAITSFIELD WAITSFIELDDVT C# 2994	15.21-	517.26
12/04 DBT	CRD 2312 12/01/23 686375 SQ *BIG PICTURE 48 Carroll Road WaitsfieldVT C# 2994	12.00-	505.26
12/04 INST	XFER PAYPAL PAYPALSI77 23/12/04 ID # GOOGLE GSUITE_S TRACE # 091000016150927	18.00-	487.26
12/06 DBT	CRD 0929 12/06/23 709016 EXXON IRASVILLE 5134 MAIN ST WAITSFIELDDVT C# 2994	38.18-	449.08
12/08 POS	DEB 1144 12/08/23 NQ0A22L4 AMAZON.COM*T13ZF	56.99-	392.09

CHRISTOPHER R MAYONE
JASPER DEVON MAYONE
36 OLD QUARRY ROAD
WAITSFIELD VT 05673

Date 12/29/23 Page 2
ACCOUNT NUMBER ENDING 3164

FREE E-CHECKING ENDING 3164 (Continued)

ACTIVITY IN DATE ORDER

Date	Description/Check No	Amount	Balance
	AMAZON.COM		
	SEATTLEWA C# 2994		
12/11	Mobile Banking Dep 1594720342	23.00	415.09
12/12	POS DEB 1623 12/12/23 00345385	6.03-	409.06
	MEHURON S SUPERM		
	WAITSFIELDVT		
	Card# 2994		
12/13	POS DEB 0909 12/13/23 00273021	35.70-	373.36
	CHAMPLAIN FARMS		
	NORTHFIELDVT		
	Card# 2994		
12/18	POS DEB 1607 12/18/23 VOFP9H4Q	21.95-	351.41
	AMAZON.COM*0L1LX		
	AMAZON.COM		
	SEATTLEWA C# 2994		
12/18	DBT CRD 2207 12/15/23 069853	10.79-	340.62
	SQ *THREE MOUNTA		
	5031 Main Street		
	WaitsfieldVT C# 2994		
12/18	DBT CRD 2246 12/15/23 583329	12.00-	328.62
	SQ *BIG PICTURE		
	48 Carroll Road		
	WaitsfieldVT C# 2994		
12/21	DBT CRD 0525 12/21/23 982238	104.94-	223.68
	APPLE.COM/US		
	ONE APPLE PARK WAY		
	800-676-2775CA C# 2994		
12/22	POS DEB 1304 12/22/23 DQU00ACK	10.43-	213.25
	AMAZON.COM*DW7B3		
	AMAZON.COM		
	SEATTLEWA C# 2994		
12/26	DBT CRD 0252 12/25/23 802648	13.50-	199.75
	PARCHMENT-UNIV D		
	6263 N. Scottsdale		
	480-719-1646AZ C# 2994		
12/26	DBT CRD 0822 12/26/23 286593	36.44-	163.31
	EXXON IRASVILLE		

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JASPER DEVON MAYONE
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Date 12/29/23 Page 3
ACCOUNT NUMBER ENDING 3164

FREE E-CHECKING ENDING 3164 (Continued)

ACTIVITY IN DATE ORDER

Date	Description/Check No	Amount	Balance
	5134 MAIN ST WAITSFIELDVT C# 2994		
12/26 DBT	CRD 0205 12/24/23 466125 PI SHOP INC. 101 CIRILLO CIR 3025004020DE C# 2994	46.59-	116.72
12/29	Mobile Banking Dep 1610298662	191.25	307.97

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JASPER DEVON MAYONE
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Date 11/30/23 Page 1
ACCOUNT NUMBER ENDING 3164

**** CHECKING ACCOUNTS ****

Account Title: CHRISTOPHER R MAYONE
JASPER DEVON MAYONE

FREE E-CHECKING			0
Account Number	ENDING 3164	Statement Dates	11/01/23 thru 11/30/23
Previous Balance	1,049.63	Days in the statement period	30
1 Deposits/Credits	13.89	Average Balance	875.07
11 Checks/Debits	509.37	Average Collected	875.07
Service Charges	.00		
Interest Paid	.00		
Ending Balance	554.15		

ACTIVITY IN DATE ORDER

Date	Description/Check No	Amount	Balance
11/01 DBT	CRD 2200 10/31/23 879935 PORKBUN.COM 21370 SW Langer Far SHERWOODOR C# 2994	2.04-	1,047.59
11/01 DBT	CRD 2051 10/31/23 501199 PORKBUN.COM 21370 SW Langer Far SHERWOODOR C# 2994	31.46-	1,016.13
11/02 INST	XFER PAYPAL PAYPALSI77 23/11/02 ID # GOOGLE LLC GOOG TRACE # 091000015654146	18.00-	998.13
11/06 Transfer	Hack Club HQ 9806373283 23/11/06 ID # TRACE # 074920900094733	13.89	1,012.02
11/08 POS	DEB 0830 11/08/23 135378 MORETOWN CITGO 1114 VT ROUTE 100 MORETOWNVT C# 2994	39.61-	972.41
11/08 DBT	CRD 1030 11/08/23 913724 SHAWS 0326	5.00-	967.41

CHRISTOPHER R MAYONE
JASPER DEVON MAYONE
36 OLD QUARRY ROAD
WAITSFIELD VT 05673

Date 11/30/23 Page 2
ACCOUNT NUMBER ENDING 3164

FREE E-CHECKING ENDING 3164 (Continued)

ACTIVITY IN DATE ORDER

Date	Description/Check No	Amount	Balance
	27 MAD RIVER ROAD WAITSFIELDVT C# 2994		
11/20 DBT	CRD 0239 11/20/23 42 PLEXINCPASS LIFE 449 N. SANTA CRUZ A 4157977539CA C# 2994	127.19-	840.22
11/20 PAYMENT	VENMO 3264681992 23/11/20 ID # 1030723630990 TRACE # 091000014381283	28.00-	812.22
11/22 DBT	CRD 0521 11/22/23 570410 COLLEGEBOARD*SAT 250 Vesey Street NEW YORKNY C# 2994	90.00-	722.22
11/27 POS	DEB 0943 11/25/23 454014 USPS PO 5 100 MA WAITSFIELDVT Card# 2994	9.65-	712.57
11/28 POS	DEB 1635 11/28/23 0IITABY6 AMAZON.COM*HN7FA AMAZON.COM SEATTLEWA C# 2994	33.87-	678.70
11/28 POS	DEB 1636 11/28/23 UK6XLSG0 AMAZON.COM*VA110 AMAZON.COM SEATTLEWA C# 2994	124.55-	554.15

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JASPER DEVON MAYONE
36 OLD QUARRY ROAD
WAITSFIELD VT 05673

Date 10/31/23 Page 1
ACCOUNT NUMBER ENDING 3164

**** CHECKING ACCOUNTS ****

Account Title: CHRISTOPHER R MAYONE
JASPER DEVON MAYONE

FREE E-CHECKING			1
Account Number	ENDING 3164	Statement Dates	10/02/23 thru 10/31/23
Previous Balance	1,336.91	Days in the statement period	30
1 Deposits/Credits	172.50	Average Balance	1,105.32
16 Checks/Debits	459.78	Average Collected	1,105.32
Service Charges	.00		
Interest Paid	.00		
Ending Balance	1,049.63		

ACTIVITY IN DATE ORDER

Date	Description/Check No	Amount	Balance
10/02 POS	DEB 1423 10/02/23 467547 MORETOWN IRVING MORETOWNVT Card# 2994	39.80-	1,297.11
10/02 INST	XFER PAYPAL PAYPALSI77 23/10/02 ID # GOOGLE LLC GOOG TRACE # 091000014705997	18.00-	1,279.11
10/03 POS	DEB 1913 10/02/23 73SF56YD AMAZON.COM*T920U AMAZON.COM	25.36-	1,253.75
10/06 POS	DEB 1653 10/06/23 04032773 GOOGLE *Chrome Mountain ViewCA Card# 2994	5.00-	1,248.75
10/10 POS	DEB 2243 10/06/23 CN6C83IV AMAZON.COM*TE7SG AMAZON.COM	18.95-	1,229.80
10/10 POS	DEB 2012 10/06/23 944422 ALPINE MART	42.67-	1,187.13

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JASPER DEVON MAYONE
36 OLD QUARRY ROAD
WAITSFIELD VT 05673

Date 10/31/23 Page 2
ACCOUNT NUMBER ENDING 3164

FREE E-CHECKING ENDING 3164 (Continued)

ACTIVITY IN DATE ORDER

Date	Description/Check No	Amount	Balance
	STOWEVT Card# 2994		
10/10 DBT	CRD 2302 10/06/23 144739 WWW.REWIND.AI 2000 South Colorado DENVERCO C# 2994	59.00-	1,128.13
10/12 DBT	CRD 2346 10/11/23 013963 CLOUDFLARE 101 Townsend Street SAN FRANCISCO CA C# 2994	9.77-	1,118.36
10/16 POS	DEB 0022 10/14/23 OGFAP64F AMAZON.COM*TP08E AMAZON.COM SEATTLEWA C# 2994	15.89-	1,102.47
10/16 POS	DEB 0223 10/16/23 202985 BRISTOL SUITES 19 MAIN ST BRISTOLVT C# 2994	73.80-	1,028.67
10/16 DBT	CRD 0007 10/15/23 392415 SQ *GREEN VILLAG 45 Parsonage Lane WaitsfieldVT C# 2994	10.60-	1,018.07
10/16 DBT	CRD 0852 10/15/23 928057 EXXON IRASVILLE 5134 MAIN ST WAITSFIELDVT C# 2994	42.04-	976.03
10/23 DBT	CRD 1337 10/22/23 010616 EXXON R.M.M. ENT 1436 W MAIN ST RICHMONDVT C# 2994	.08-	975.95
10/23 DBT	CRD 1343 10/22/23 261527 EXXON R.M.M. ENT 1436 W MAIN ST RICHMONDVT C# 2994	39.85-	936.10
10/24 DDA	Deposit	172.50	1,108.60
10/24 POS	DEB 0008 10/24/23 E2D2JH5E AMAZON.COM*VK136	20.76-	1,087.84

Date 10/31/23 Page 3
ACCOUNT NUMBER ENDING 3164

ACTIVITY IN DATE ORDER				Amount	Balance
Date	Description/Check No				
	AMAZON.COM				
	SEATTLEWA	C# 2994			
10/30 DBT	CRD 0900 10/29/23	855594	38.21-		1,049.63
	EXXON MAPLEFIELD				
	811 WILLISTON RD				
	SOUTH BURLINGVT	C# 2994			

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JASPER DEVON MAYONE
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WAITSFIELD VT 05673

Date 9/29/23 Page 1
ACCOUNT NUMBER ENDING 3164

**** CHECKING ACCOUNTS ****

Account Title: CHRISTOPHER R MAYONE
JASPER DEVON MAYONE

FREE E-CHECKING			1
Account Number	ENDING 3164	Statement Dates	9/01/23 thru 10/01/23
Previous Balance	105.23	Days in the statement period	31
4 Deposits/Credits	1,552.46	Average Balance	287.77
10 Checks/Debits	320.78	Average Collected	287.77
Service Charges	.00		
Interest Paid	.00		
Ending Balance	1,336.91		

ACTIVITY IN DATE ORDER

Date	Description/Check No	Amount	Balance
9/05 DBT	CRD 2236 09/04/23 996867 JAMES E STRATES 10600 S ORANGE AVE ORLANDOFL C# 2994	10.00-	95.23
9/05 INST	XFER PAYPAL PAYPALSI77 23/09/05 ID # GOOGLE LLC GOOG TRACE # 091000010398978	18.00-	77.23
9/12 ACCT	VERIFY GUSTO 9138864003 23/09/12 ID # 6semjv4keqm TRACE # 021000023313067	.01	77.24
9/12 CON	783489 SK Creative LLC 9138864001 23/09/12 ID # 6semjv4ocne TRACE # 021000023841021	130.00	207.24
9/13 DBT	CRD 0911 09/13/23 328304 TST* The Spot at 50 Lakeside Avenue 802-540-0480VT C# 2994	24.95-	182.29
9/13 DBT	CRD 0833 09/13/23 580643 EXXON IRASVILLE	43.49-	138.80

CHRISTOPHER R MAYONE
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36 OLD QUARRY ROAD
WAITSFIELD VT 05673

Date 9/29/23 Page 2
ACCOUNT NUMBER ENDING 3164

FREE E-CHECKING ENDING 3164 (Continued)

ACTIVITY IN DATE ORDER

Date	Description/Check No	Amount	Balance
	5134 MAIN ST WAITSFIELDVT C# 2994		
9/18 Int	Fee 2053 09/15/23 680330 PAYPAL *PADDLE.N Second Floor 70 Wil 35314369001 C# 2994	.10-	138.70
9/18 DBT	CRD 2053 09/15/23 680330 PAYPAL *PADDLE.N Second Floor 70 Wil 35314369001 C# 2994	10.60-	128.10
9/20 DBT	CRD 0917 09/20/23 434785 EXXON IRASVILLE 5134 MAIN ST WAITSFIELDVT C# 2994	41.35-	86.75
9/25 DDA	Deposit	597.50	684.25
9/25 POS	DEB 1014 09/25/23 00502305 CHAMPLAIN FARMS NORTHFIELDVT Card# 2994	42.40-	641.85
9/26 DBT	CRD 2219 09/25/23 546223 SP DISCOUNT SOFT 19495 Biscayne Boul AVENTURAFL C# 2994	39.99-	601.86
9/28	PADDLE.COM MARKET LIMITED IAT PAYPAL 89.90 JASPER MAYONE 091000012741822 IAT	89.90-	511.96
9/29 CON	273930 SK Creative LLC 9138864001 23/09/29 ID # 6semjv9ldk6 TRACE # 021000022352265	824.95	1,336.91

CHRISTOPHER R MAYONE
JASPER DEVON MAYONE
36 OLD QUARRY ROAD
WAITSFIELD VT 05673

Date 8/31/23 Page 1
ACCOUNT NUMBER ENDING 3164

**** CHECKING ACCOUNTS ****

Account Title: CHRISTOPHER R MAYONE
JASPER DEVON MAYONE

FREE E-CHECKING				1
Account Number	ENDING	3164	Statement Dates	8/01/23 thru 8/31/23
Previous Balance		115.16	Days in the statement period	31
1 Deposits/Credits		106.25	Average Balance	74.56
5 Checks/Debits		116.18	Average Collected	74.56
Service Charges		.00		
Interest Paid		.00		
Ending Balance		105.23		

ACTIVITY IN DATE ORDER

Date	Description/Check No	Amount	Balance
8/02	INST XFER PAYPAL PAYPALS177 23/08/02 ID # GOOGLE LLC GOOG TRACE # 021000028581030	18.00-	97.16
8/14	POS DEB 2123 08/12/23 FB0FSEIW AMAZON.COM*TO6R6 AMAZON.COM SEATTLEWA C# 2994	22.90-	74.26
8/14	INST XFER PAYPAL PAYPALS177 23/08/14 ID # MADRIVERVAL TRACE # 091000015073709	14.00-	60.26
8/22	POS DEB 1101 08/22/23 WU5P1PPG AMAZON.COM*TQ3KM AMAZON.COM SEATTLEWA C# 2994	18.01-	42.25
8/30	DDA Deposit	106.25	148.50
8/30	POS DEB 1548 08/30/23 928733 IRASVILLE COUNT WAITSFIELDVT Card# 2994	43.27-	105.23

CHRISTOPHER R MAYONE
JASPER DEVON MAYONE
36 OLD QUARRY ROAD
WAITSFIELD VT 05673

Date 7/31/23 Page 1
ACCOUNT NUMBER ENDING 3164

**** CHECKING ACCOUNTS ****

Account Title: CHRISTOPHER R MAYONE
JASPER DEVON MAYONE

FREE E-CHECKING				1
Account Number	ENDING	3164	Statement Dates	7/03/23 thru 7/31/23
Previous Balance		95.22	Days in the statement period	29
2 Deposits/Credits		135.00	Average Balance	110.05
8 Checks/Debits		115.06	Average Collected	110.05
Service Charges		.00		
Interest Paid		.00		
Ending Balance		115.16		

ACTIVITY IN DATE ORDER

Date	Description/Check No	Amount	Balance
7/03	INST XFER PAYPAL	18.00-	77.22
	PAYPALSI77 23/07/03		
	ID # GOOGLE LLC GOOG		
	TRACE # 091000010705631		
7/07	DDA Deposit	100.00	177.22
7/07	DBT CRD 2203 07/06/23 078194	9.15-	168.07
	CLOUDFLARE		
	101 Townsend Street		
	SAN FRANCISCO CA C# 2994		
7/07	DBT CRD 2342 07/06/23 693449	10.11-	157.96
	CLOUDFLARE		
	101 Townsend Street		
	SAN FRANCISCO CA C# 2994		
7/10	DBT CRD 2303 07/09/23 167903	25.33-	132.63
	PADDLE.NET* GPGT		
	3811 Ditmars Blvd 1		
	ASTORIAN C# 2994		
7/10	DBT CRD 2258 07/07/23 025793	9.15-	123.48
	CLOUDFLARE		
	101 Townsend Street		
	SAN FRANCISCO CA C# 2994		

CHRISTOPHER R MAYONE
JASPER DEVON MAYONE
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WAITSFIELD VT 05673

Date 7/31/23 Page 2
ACCOUNT NUMBER ENDING 3164

FREE E-CHECKING ENDING 3164 (Continued)

ACTIVITY IN DATE ORDER

Date	Description/Check No	Amount	Balance
7/14 POS	DEB 0756 07/14/23 LA58FPYE AMAZON.COM*D64SB AMAZON.COM SEATTLEWA C# 2994	41.61-	81.87
7/19 BANK	XFER APPLE CASH 6192912998 23/07/19 ID # Jasper Mayone TRACE # 124303121184554	35.00	116.87
7/24 Int	Fee 0710 07/22/23 443615 ATAC TAP&GO VIA PRENESTINA 45 ROMA C# 2994	.02-	116.85
7/24 DBT	CRD 0710 07/22/23 443615 ATAC TAP&GO VIA PRENESTINA 45 ROMA C# 2994	1.69-	115.16

CHRISTOPHER R MAYONE
JASPER DEVON MAYONE
36 OLD QUARRY ROAD
WAITSFIELD VT 05673

Date 6/30/23 Page 1
ACCOUNT NUMBER ENDING 3164

**** CHECKING ACCOUNTS ****

Account Title: CHRISTOPHER R MAYONE
JASPER DEVON MAYONE

FREE E-CHECKING				0
Account Number	ENDING	3164	Statement Dates	6/01/23 thru 7/02/23
Previous Balance		108.79	Days in the statement period	32
2 Deposits/Credits		42.22	Average Balance	102.72
2 Checks/Debits		55.79	Average Collected	102.72
Service Charges		.00		
Interest Paid		.00		
Ending Balance		95.22		

ACTIVITY IN DATE ORDER

Date	Description/Check No	Amount	Balance
6/02	PAYROLL 0200BHSG SADIE D 1582663830 23/06/02 ID # 0200BHSG TRACE # 091000015536621	10.87	119.66
6/02	PAYROLL 0200BHSG SADIE D 1582663830 23/06/02 ID # 0200BHSG TRACE # 091000018423152	31.35	151.01
6/02	INST XFER PAYPAL PAYPALSI77 23/06/02 ID # GOOGLE LLC GOOG TRACE # 021000027572470	18.00-	133.01
6/08	POS DEB 0803 06/08/23 761184 IRASVILLE COUNT WAITSFIELD Card# 2994	37.79-	95.22

CHRISTOPHER R MAYONE
JASPER DEVON MAYONE
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WAITSFIELD VT 05673

Date 5/31/23 Page 1
ACCOUNT NUMBER ENDING 3164

**** CHECKING ACCOUNTS ****

Account Title: CHRISTOPHER R MAYONE
JASPER DEVON MAYONE

FREE E-CHECKING				0
Account Number	ENDING	3164	Statement Dates	5/01/23 thru 5/31/23
Previous Balance		185.58	Days in the statement period	31
Deposits/Credits		.00	Average Balance	144.95
3 Checks/Debits		76.79	Average Collected	144.95
Service Charges		.00		
Interest Paid		.00		
Ending Balance		108.79		

ACTIVITY IN DATE ORDER

Date	Description/Check No	Amount	Balance
5/02	INST XFER PAYPAL	17.00-	168.58
	PAYPALSI77 23/05/02		
	ID # GOOGLE LLC GOOG		
	TRACE # 091000015406378		
5/08	DBT CRD 1003 05/07/23 894556	21.70-	146.88
	RUMBLE S BISTRO		
	WARRENVT		
	Card# 2994		
5/26	DBT CRD 0205 05/26/23 371963	38.09-	108.79
	QUICKEN INC		
	6502501900CA		
	Card# 2994		

CHRISTOPHER R MAYONE
JASPER DEVON MAYONE
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WAITSFIELD VT 05673

Date 4/28/23 Page 1
ACCOUNT NUMBER ENDING 3164

**** CHECKING ACCOUNTS ****

Account Title: CHRISTOPHER R MAYONE
JASPER DEVON MAYONE

FREE E-CHECKING				1
Account Number	ENDING	3164	Statement Dates	4/03/23 thru 4/30/23
Previous Balance		360.11	Days in the statement period	28
4 Deposits/Credits		346.61	Average Balance	208.52
22 Checks/Debits		521.14	Average Collected	208.52
Service Charges		.00		
Interest Paid		.00		
Ending Balance		185.58		

ACTIVITY IN DATE ORDER

Date	Description/Check No	Amount	Balance
4/03 POS	DEB 0952 04/02/23 K73LQHOB AMAZON.COM*HY5YD AMAZON.COM SEATTLEWA C# 2994	182.20-	177.91
4/03 INST	XFER PAYPAL PAYPALSI77 23/04/03 ID # GOOGLE LLC GOOG TRACE # 091000018338285	12.00-	165.91
4/06 DBT	CRD 0220 04/06/23 441678 CLOUDFLARE SAN FRANCISCOCA Card# 2994	9.15-	156.76
4/06 DBT	CRD 0848 04/06/23 505359 VERMONT SECRETAR 8028282363VT Card# 2994	25.00-	131.76
4/07 PAYROLL	0200BHSG SADIE D 1582663830 23/04/07 ID # 0200BHSG TRACE # 091000018473203	65.36	197.12
4/07 DBT	CRD 0855 04/07/23 682111 VERMONT SECRETAR	25.00-	172.12

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Date 4/28/23 Page 2
ACCOUNT NUMBER ENDING 3164

FREE E-CHECKING ENDING 3164 (Continued)

ACTIVITY IN DATE ORDER

Date	Description/Check No	Amount	Balance
	8028282363VT Card# 2994		
4/10 DBT	CRD 2031 04/09/23 778972 SKYDAQ NORTHFIELDVT Card# 2994	57.99-	114.13
4/13 DBT	CRD 2320 04/12/23 281047 CLOUDFLARE SAN FRANCISCOCA Card# 2994	10.11-	104.02
4/14 ALTEMISO	Sugarbush Mounta 1767503001 23/04/14 ID # 10278502 TRACE # 021000023882451	149.02	253.04
4/14 DDA	Deposit	80.00	333.04
4/14 DBT	CRD 0739 04/14/23 384277 GOOGLE *Domains g.co/helppay#CA Card# 2994	12.00-	321.04
4/17 DBT	CRD 0534 04/16/23 389884 APPLE.COM/US 800-676-2775CA Card# 2994	7.37-	313.67
4/17 DBT	CRD 0543 04/16/23 074184 APPLE.COM/US 800-676-2775CA Card# 2994	73.14-	240.53
4/21 PAYROLL	0200BHSG SADIE D 1582663830 23/04/21 ID # 0200BHSG TRACE # 091000018797534	52.23	292.76
4/24 Int	Fee 0445 04/24/23 343048 MONOPRIX PARIS 15 Card# 2994	.11-	292.65
4/24 Int	Fee 2335 04/23/23 371370 GL HAUSSMANN	.43-	292.22

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WAITSFIELD VT 05673

Date 4/28/23 Page 3
ACCOUNT NUMBER ENDING 3164

FREE E-CHECKING ENDING 3164 (Continued)

ACTIVITY IN DATE ORDER

Date	Description/Check No	Amount	Balance
	PARIS Card# 2994		
4/24 DBT	CRD 0445 04/24/23 343048 MONOPRIX PARIS 15 Card# 2994	9.90-	282.32
4/24 DBT	CRD 2335 04/23/23 371370 GL HAUSSMANN PARIS Card# 2994	38.36-	243.96
4/25 Int	Fee 0502 04/25/23 751597 AMORINO OPERA PARIS Card# 2994	.15-	243.81
4/25 DBT	CRD 0502 04/25/23 751597 AMORINO OPERA PARIS Card# 2994	12.97-	230.84
4/26 Int	Fee 0216 04/26/23 216103 SUBWAY NICE Card# 2994	.12-	230.72
4/26 Int	Fee 0216 04/26/23 555148 SC AMORINO NICE Card# 2994	.16-	230.56
4/26 DBT	CRD 0216 04/26/23 216103 SUBWAY NICE Card# 2994	10.93-	219.63
4/26 DBT	CRD 0216 04/26/23 555148 SC AMORINO NICE Card# 2994	13.91-	205.72
4/28 Int	Fee 2254 04/27/23 369729 AIR FRANCE ROISSY CDG CE Card# 2994	.22-	205.50

Date 4/28/23 Page 4
ACCOUNT NUMBER ENDING 3164

Date	Description/Check No	Amount	Balance
4/28 DBT	CRD 2254 04/27/23 369729	19.92-	185.58
	AIR FRANCE		
	ROISSY CDG CE		
	Card# 2994		

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JASPER DEVON MAYONE
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Date 3/31/23 Page 1
ACCOUNT NUMBER ENDING 3164

**** CHECKING ACCOUNTS ****

Account Title: CHRISTOPHER R MAYONE
JASPER DEVON MAYONE

FREE E-CHECKING			0
Account Number	ENDING 3164	Statement Dates	3/01/23 thru 4/02/23
Previous Balance	1,685.79	Days in the statement period	33
3 Deposits/Credits	310.94	Average Balance	1,274.78
8 Checks/Debits	1,636.62	Average Collected	1,274.78
Service Charges	.00		
Interest Paid	.00		
Ending Balance	360.11		

ACTIVITY IN DATE ORDER

Date	Description/Check No	Amount	Balance
3/02	INST XFER PAYPAL PAYPALS177 23/03/02 ID # GOOGLE LLC GOOG TRACE # 091000016356001	4.70-	1,681.09
3/03	ALTEMISO Sugarbush Mounta 1767503001 23/03/03 ID # 10213707 TRACE # 021000029764989	169.73	1,850.82
3/10	PAYROLL 0200BHSG SADIE D 1582663830 23/03/10 ID # 0200BHSG TRACE # 091000010589589	40.39	1,891.21
3/10	DBT CRD 2222 03/09/23 069937 SP OUTERKNOWN CULVER CITYCA Card# 2994	70.00-	1,821.21
3/15	PADDLE.COM MARKET LIMITED IAT PAYPAL 21.52 JASPER MAYONE 091000014008046 IAT	21.52-	1,799.69
3/20	DBT CRD 0508 03/18/23 694450 DOCNETWORK INC	700.00-	1,099.69

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JASPER DEVON MAYONE
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WAITSFIELD VT 05673

Date 3/31/23 Page 2
ACCOUNT NUMBER ENDING 3164

FREE E-CHECKING ENDING 3164 (Continued)

ACTIVITY IN DATE ORDER

Date	Description/Check No	Amount	Balance
	7346198300MI Card# 2994		
3/23 POS	DEB 1206 03/23/23 78DNCYXZ AMAZON.COM*H715M AMAZON.COM SEATTLEWA C# 2994	147.37-	952.32
3/24 POS	DEB 1312 03/24/23 MYZ6EUHD AMAZON.COM*H71A5 AMAZON.COM SEATTLEWA C# 2994	593.40-	358.92
3/28 DBT	CRD 0530 03/28/23 040345 APPLE.COM/US 800-676-2775CA Card# 2994	51.94-	306.98
3/30 POS	DEB 0859 03/30/23 VWQZN88E AMAZON.COM*HY1TK AMAZON.COM SEATTLEWA C# 2994	47.69-	259.29
3/31 ALTEMISO	Sugarbush Mounta 1767503001 23/03/31 ID # 10260349 TRACE # 021000021771779	100.82	360.11

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JASPER DEVON MAYONE
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Date 2/28/23 Page 1
ACCOUNT NUMBER ENDING 3164

**** CHECKING ACCOUNTS ****

Account Title: CHRISTOPHER R MAYONE
JASPER DEVON MAYONE

FREE E-CHECKING			0
Account Number	ENDING 3164	Statement Dates	2/01/23 thru 2/28/23
Previous Balance	1,493.76	Days in the statement period	28
5 Deposits/Credits	607.55	Average Balance	1,712.78
11 Checks/Debits	415.52	Average Collected	1,712.78
Service Charges	.00		
Interest Paid	.00		
Ending Balance	1,685.79		

ACTIVITY IN DATE ORDER

Date	Description/Check No	Amount	Balance
2/03	ALTEMISO Sugarbush Mounta 1767503001 23/02/03 ID # 10172896 TRACE # 021000022050339	296.19	1,789.95
2/10	TRANSFER PAYPAL PAYPALSD11 23/02/10 ID # 1025192439382 TRACE # 091000017669740	103.16	1,893.11
2/10	Int Fee 2156 02/09/23 909529 MONZO* ME ALASDA LONDON Card# 2994	.84-	1,892.27
2/10	DBT CRD 0920 02/10/23 046494 TST* The Spot at BurlingtonVT Card# 2994	4.44-	1,887.83
2/10	DBT CRD 0852 02/10/23 732389 TST* The Spot at 802-540-0480VT Card# 2994	17.32-	1,870.51
2/10	DBT CRD 2156 02/09/23 909529 MONZO* ME ALASDA	76.60-	1,793.91

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Date 2/28/23 Page 2
ACCOUNT NUMBER ENDING 3164

FREE E-CHECKING ENDING 3164 (Continued)

ACTIVITY IN DATE ORDER

Date	Description/Check No	Amount	Balance
	LONDON Card# 2994		
2/10 DBT	CRD 0239 02/10/23 046762 SOCIETY6.COM SANTA MONICACA Card# 2994	77.34-	1,716.57
2/15 DoNotPay	DoNotPay 1800948598 23/02/15 ID # ST-W3Q9A7C0J2H1 TRACE # 091000012118454	36.00-	1,680.57
2/17 ALTEMISO	Sugarbush Mounta 1767503001 23/02/17 ID # 10192600 TRACE # 021000024712296	120.18	1,800.75
2/21 POS	DEB 1934 02/18/23 BNG7NY11 AMAZON.COM*HE370 AMAZON.COM SEATTLEWA C# 2994	8.46-	1,792.29
2/21 POS	DEB 1934 02/18/23 50KN5IVG AMAZON.COM*HP07H AMAZON.COM SEATTLEWA C# 2994	58.11-	1,734.18
2/21 DBT	CRD 0542 02/21/23 051048 Small Dog Electr BURLINGTONVT Card# 2994	65.00-	1,669.18
2/22 smalldog.c	smalldog.com 1800948598 23/02/22 ID # ST-T8F7O2R7O8J7 TRACE # 091000017288233	71.40-	1,597.78
2/24 ACCTVERIFY	Square Inc 9424300002 23/02/24 ID # T3FFD966BJ17KXR TRACE # 021000024910321	.01	1,597.79
2/24 PAYROLL	0200BHSG SADIE D 1582663830 23/02/24 ID # 0200BHSG TRACE # 091000018324372	88.01	1,685.80

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Date 2/28/23 Page 3
ACCOUNT NUMBER ENDING 3164

FREE E-CHECKING ENDING 3164 (Continued)

ACTIVITY IN DATE ORDER

Date	Description/Check No	Amount	Balance
2/24	ACCTVERIFY Square Inc	.01-	1,685.79
	9424300002 23/02/24		
	ID # T3FCFFC0JANJ8MN		
	TRACE # 021000024899490		

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JASPER DEVON MAYONE
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WAITSFIELD VT 05673

Date 1/31/23 Page 1
ACCOUNT NUMBER ENDING 3164

**** CHECKING ACCOUNTS ****

Account Title: CHRISTOPHER R MAYONE
JASPER DEVON MAYONE

FREE E-CHECKING				0
Account Number	ENDING	3164	Statement Dates	1/01/23 thru 1/31/23
Previous Balance		486.01	Days in the statement period	31
5 Deposits/Credits		1,493.42	Average Balance	988.59
8 Checks/Debits		485.67	Average Collected	988.59
Service Charges		.00		
Interest Paid		.00		
Ending Balance		1,493.76		

ACTIVITY IN DATE ORDER

Date	Description/Check No	Amount	Balance
1/04	PAYMENT VENMO 3264681992 23/01/04 ID # 1024487482478 TRACE # 091000013961530	10.00-	476.01
1/05	DBT CRD 0227 01/05/23 289337 GOOGLE *Domains g.co/helpipay#CA Card# 2994	12.00-	464.01
1/06	ALTEMISO Sugarbush Mounta 1767503001 23/01/06 ID # 10129726 TRACE # 021000027682788	482.36	946.37
1/09	POS CRE 1110 01/09/23 FC7KULWI AMAZON.COM SEATTLEWA Card# 2994	20.12	966.49
1/09	POS DEB 1915 01/08/23 CDZB8YVC AMAZON.COM*N1670 AMAZON.COM SEATTLEWA C# 2994	97.27-	869.22
1/09	POS DEB 0003 01/08/23 ED99MQXF AMAZON.COM*T926J	273.32-	595.90

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Date 1/31/23 Page 2
ACCOUNT NUMBER ENDING 3164

FREE E-CHECKING ENDING 3164 (Continued)

ACTIVITY IN DATE ORDER

Date	Description/Check No	Amount	Balance
	AMAZON.COM		
	SEATTLEWA C# 2994		
1/11 POS	DEB 0115 01/11/23 GDNDMKGL	20.12-	575.78
	AMAZON.COM*L10J9		
	AMAZON.COM		
	SEATTLEWA C# 2994		
1/13 DBT	CRD 0839 01/13/23 259202	35.00-	540.78
	VERMONT SECRETAR		
	8028282363VT		
	Card# 2994		
1/17 DDA	IEATM Deposit	560.00	1,100.78
1/18 INST	XFER PAYPAL	25.00-	1,075.78
	PAYPALSI77 23/01/18		
	ID # GOV INST VT		
	TRACE # 091000010095140		
1/20 ALTEMISO	Sugarbush Mounta	382.46	1,458.24
	1767503001 23/01/20		
	ID # 10150149		
	TRACE # 021000024348868		
1/25 POS	DEB 1356 01/25/23 DJ0VUIJS	12.96-	1,445.28
	AMAZON.COM*620BK		
	AMAZON.COM		
	SEATTLEWA C# 2994		
1/27 Payroll	DeJames Hospital	48.48	1,493.76
	1300720508 23/01/27		
	ID # 212		
	TRACE # 113011259800922		

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Date 12/30/22 Page 1
ACCOUNT NUMBER ENDING 3164

**** CHECKING ACCOUNTS ****

Account Title: CHRISTOPHER R MAYONE
JASPER DEVON MAYONE

FREE E-CHECKING				1
Account Number	ENDING	3164	Statement Dates	12/01/22 thru 12/31/22
Previous Balance		535.64	Days in the statement period	31
6 Deposits/Credits		558.51	Average Balance	430.60
11 Checks/Debits		608.14	Average Collected	430.60
		.00		
Interest Paid		.00		
Ending Balance		486.01		

ACTIVITY IN DATE ORDER

Date	Description/Check No	Amount	Balance
12/01	INST XFER PAYPAL PAYPALS177 22/12/01 ID # AERIALESSEN TRACE # 091000013696181	292.75-	242.89
12/02	PAYROLL 0200BHSG SADIE D 1582663830 22/12/02 ID # 0200BHSG TRACE # 091000018634445	52.37	295.26
12/05	Int Fee 0535 12/05/22 687964 ECOLE NATIONALE MONTREALQC Card# 2994	.41-	294.85
12/05	DBT CRD 0535 12/05/22 687964 ECOLE NATIONALE MONTREALQC Card# 2994	37.30-	257.55
12/07	CASHOUT VENMO 5264681992 22/12/07 ID # 1023940138033 TRACE # 091000016825608	305.00	562.55
12/07	PAYMENT VENMO 3264681992 22/12/07	25.00-	537.55

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JASPER DEVON MAYONE
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Date 12/30/22 Page 2
ACCOUNT NUMBER ENDING 3164

FREE E-CHECKING ENDING 3164 (Continued)

ACTIVITY IN DATE ORDER

Date	Description/Check No	Amount	Balance
	ID # 1023940127278 TRACE # 091000011259005		
12/09	INST XFER PAYPAL PAYPALSI77 22/12/09 ID # AERIALESSEN TRACE # 091000017217113	71.75-	465.80
12/16	Payroll DeJames Hospital 1300720508 22/12/16 ID # 212 TRACE # 113011255864530	43.63	509.43
12/16	POS DEB 0006 12/16/22 UF3D55LZ AMAZON.COM*OH11Q AMAZON.COM SEATTLEWA C# 2994	30.71-	478.72
12/20	TRANSFER PAYPAL PAYPALSD11 22/12/20 ID # 1024216686923 TRACE # 091000013539907	25.00	503.72
12/20	POS DEB 1539 12/20/22 00FIWQFW AMAZON.COM*227K8 AMAZON.COM SEATTLEWA C# 2994	13.58-	490.14
12/21	POS DEB 1054 12/21/22 Q7PUCVY5 AMAZON.COM*LP6T3 AMAZON.COM SEATTLEWA C# 2994	7.39-	482.75
12/21	DBT CRD 2252 12/20/22 083812 FEDEX 559240770 800-4633339TN Card# 2994	13.72-	469.03
12/21	DBT CRD 0516 12/21/22 624797 APPLE.COM/US 800-676-2775CA Card# 2994	104.94-	364.09
12/22	DDA Deposit	100.00	464.09
12/22	POS DEB 2047 12/21/22 MU1K49Y0 AMAZON.COM*XH6DA	10.59-	453.50

Date 12/30/22 Page 3
ACCOUNT NUMBER ENDING 3164

ACTIVITY IN DATE ORDER					
Date	Description/Check No			Amount	Balance
	AMAZON.COM				
	SEATTLEWA	C# 2994			
12/30	PAYROLL	0200BHSG SADIE D		32.51	486.01
	1582663830	22/12/30			
	ID # 0200BHSG				
	TRACE # 091000012785173				

CHRISTOPHER R MAYONE
JASPER DEVON MAYONE
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WAITSFIELD VT 05673

Date 11/30/22 Page 1
ACCOUNT NUMBER ENDING 3164

**** CHECKING ACCOUNTS ****

Account Title: CHRISTOPHER R MAYONE
JASPER DEVON MAYONE

FREE E-CHECKING			0
Account Number	ENDING 3164	Statement Dates	11/01/22 thru 11/30/22
Previous Balance	871.73	Days in the statement period	30
5 Deposits/Credits	347.54	Average Balance	831.20
6 Checks/Debits	683.63	Average Collected	831.20
Service Charge and Fee	.00		
Interest Paid	.00		
Ending Balance	535.64		

ACTIVITY IN DATE ORDER

Date	Description/Check No	Amount	Balance
11/01 DBT	CRD 0919 11/01/22 521277 DIGITALOCEAN.COM NEW YORK CITYNY Card# 2994	13.92-	857.81
11/04 Payroll	DeJames Hospital 1300720508 22/11/04 ID # 212 TRACE # 113011252080636	23.72	881.53
11/04 PAYROLL	0200BHSG SADIE D 1582663830 22/11/04 ID # 0200BHSG TRACE # 091000018558140	80.51	962.04
11/07 DBT	CRD 2230 11/06/22 062611 BIG PICTURE THEA WAITSFIELDVT Card# 2994	10.00-	952.04
11/18 PAYROLL	0200BHSG SADIE D 1582663830 22/11/18 ID # 0200BHSG TRACE # 091000010138414	77.63	1,029.67
11/21 SQ221121	Square Inc 9424300002 22/11/21	46.90	1,076.57

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Date 11/30/22 Page 2
ACCOUNT NUMBER ENDING 3164

FREE E-CHECKING ENDING 3164 (Continued)

ACTIVITY IN DATE ORDER

Date	Description/Check No	Amount	Balance
	ID # T200535296854 TRACE # 021000022073662		
11/21 SQ221121	Square Inc 9424300002 22/11/21 ID # T200535296835 TRACE # 021000022073661	118.78	1,195.35
11/21 JEANNICOLAS	IAT PAYPAL 557.51 JASPER MAYONE 091000013960130 IAT	557.51-	637.84
11/25 POS DEB 1616	11/25/22 HIOJ7T7S AMAZON.COM*HW7J4 AMAZON.COM SEATTLEWA C# 2994	54.54-	583.30
11/25 INST XFER	PAYPAL PAYPALSI77 22/11/25 ID # FAREDROPINC TRACE # 091000018048388	17.66-	565.64
11/30 DBT CRD 2138	11/29/22 153194 SQ *MYLES COURT MontpelierVT Card# 2994	30.00-	535.64

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JASPER DEVON MAYONE
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Date 10/31/22 Page 1
ACCOUNT NUMBER ENDING 3164

**** CHECKING ACCOUNTS ****

Account Title: CHRISTOPHER R MAYONE
JASPER DEVON MAYONE

FREE E-CHECKING				0
Account Number	ENDING	3164	Statement Dates	10/03/22 thru 10/31/22
Previous Balance		750.49	Days in the statement period	29
4 Deposits/Credits		258.87	Average Balance	861.92
6 Checks/Debits		137.63	Average Collected	861.92
Service Charge and Fee		.00		
Interest Paid		.00		
Ending Balance		871.73		

ACTIVITY IN DATE ORDER

Date	Description/Check No	Amount	Balance
10/03	PADDLE.COM MARKET LIMITED	10.60-	739.89
	IAT PAYPAL 10.60		
	JASPER MAYONE		
	091000013220741 IAT		
10/04	DBT CRD 2131 10/03/22 448992	33.00-	706.89
	DIGITALOCEAN.COM		
	NEW YORK CITYNY		
	Card# 2994		
10/07	DDA IEATM Deposit	30.00	736.89
10/07	DDA IEATM Deposit	50.00	786.89
10/07	Payroll DeJames Hospital	86.32	873.21
	1300720508 22/10/07		
	ID # 212		
	TRACE # 113011259077600		
10/11	INST XFER PAYPAL	22.22-	850.99
	PAYPALSI77 22/10/11		
	ID # YUBICO INC		
	TRACE # 091000011463415		
10/19	DBT CRD 2145 10/18/22 862090	6.00-	844.99
	CLOUDFLARE		

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ACCOUNT NUMBER ENDING 3164

FREE E-CHECKING ENDING 3164 (Continued)

ACTIVITY IN DATE ORDER

Date	Description/Check No	Amount	Balance
	SAN FRANCISCOCA Card# 2994		
10/20 POS	DEB 1450 10/20/22 02229070 PAYPAL *CLOUDFLA San JoseCA Card# 2994	9.33-	835.66
10/21 Payroll	DeJames Hospital 1300720508 22/10/21 ID # 212 TRACE # 113011250291177	92.55	928.21
10/31 INST	XFER PAYPAL PAYPALSI77 22/10/31 ID # CLEVERBRIDG TRACE # 091000017473976	56.48-	871.73

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JASPER DEVON MAYONE
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Date 9/30/22 Page 1
ACCOUNT NUMBER ENDING 3164

**** CHECKING ACCOUNTS ****

Account Title: CHRISTOPHER R MAYONE
JASPER DEVON MAYONE

FREE E-CHECKING				0
Account Number	ENDING	3164	Statement Dates	9/01/22 thru 10/02/22
Previous Balance		636.60	Days in the statement period	32
3 Deposits/Credits		334.49	Average Balance	668.85
10 Checks/Debits		220.60	Average Collected	668.85
Service Charge and Fee		.00		
Interest Paid		.00		
Ending Balance		750.49		

ACTIVITY IN DATE ORDER

Date	Description/Check No	Amount	Balance
9/07	INST XFER PAYPAL	16.96-	619.64
	PAYPALSI77 22/09/07		
	ID # FASTSPRING SURT		
	TRACE # 091000013327465		
9/07	PADDLE.COM MARKET LIMITED	26.99-	592.65
	IAT PAYPAL 26.99		
	JASPER MAYONE		
	091000013485474 IAT		
9/07	INTERNET AMAZON MARKETPLA	50.74-	541.91
	9049016352 22/09/07		
	ID # 043000099370600		
	TRACE # 043305131898654		
9/09	Payroll DeJames Hospital	120.46	662.37
	1300720508 22/09/09		
	ID # 212		
	TRACE # 113011255893630		
9/09	INST XFER PAYPAL	10.27-	652.10
	PAYPALSI77 22/09/09		
	ID # DIGITALOCEA		
	TRACE # 091000016517902		
9/09	INST XFER PAYPAL	33.00-	619.10
	PAYPALSI77 22/09/09		

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ACCOUNT NUMBER ENDING 3164

FREE E-CHECKING ENDING 3164 (Continued)

ACTIVITY IN DATE ORDER

Date	Description/Check No	Amount	Balance
	ID # DIGITALOCEA		
	TRACE # 091000016505444		
9/16 Int	Fee 2029 09/15/22 631524	.19-	618.91
	PAYPAL *PADDLE.N		
	35314369001		
	Card# 2994		
9/16 DBT	CRD 2029 09/15/22 631524	21.20-	597.71
	PAYPAL *PADDLE.N		
	35314369001		
	Card# 2994		
9/19 DDA	B/P 1012 09/18/22 10477870	6.00-	591.71
	PAYPAL *CLOUDFLA		
	San JoseCA		
	Card# 2994		
9/20 DDA	IEATM Deposit	154.00	745.71
9/21 DBT	CRD 2307 09/20/22 722324	25.30-	720.41
	SQ *CAITLIN GALL		
	WaitsfieldVT		
	Card# 2994		
9/23 Payroll	DeJames Hospital	60.03	780.44
	1300720508 22/09/23		
	ID # 212		
	TRACE # 113011256587073		
9/26 INST	XFER PAYPAL	29.95-	750.49
	PAYPALSI77 22/09/26		
	ID # VUESCAN		
	TRACE # 091000011537110		

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ACCOUNT NUMBER ENDING 3164

**** CHECKING ACCOUNTS ****

Account Title: CHRISTOPHER R MAYONE
JASPER DEVON MAYONE

FREE E-CHECKING				0
Account Number	ENDING	3164	Statement Dates	8/01/22 thru 8/31/22
Previous Balance		645.37	Days in the statement period	31
4 Deposits/Credits		1,048.95	Average Balance	755.04
17 Checks/Debits		1,057.72	Average Collected	755.04
Service Charge and Fee		.00		
Interest Paid		.00		
Ending Balance		636.60		

ACTIVITY IN DATE ORDER

Date	Description/Check No	Amount	Balance
8/01	Payroll DeJames Hospital 1300720508 22/08/01 ID # 212 TRACE # 113011253730858	114.24	759.61
8/01	DBT CRD 0909 08/01/22 658368 DIGITALOCEAN.COM NEW YORK CITYNY Card# 7933	33.00-	726.61
8/02	DBT CRD 2215 08/01/22 688168 DIGITALOCEAN.COM NEW YORK CITYNY Card# 7933	14.00-	712.61
8/08	DBT CRD 2239 08/07/22 767498 PADDLE.NET* SETA ASTORIAN Card# 7933	2.49-	710.12
8/10	DBT CRD 2304 08/09/22 640189 LS CIRCUS SMIRKU GREENSBOROV Card# 7933	30.00-	680.12
8/19	DBT CRD 2156 08/18/22 491964 CLOUDFLARE	5.00-	675.12

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ACCOUNT NUMBER ENDING 3164

FREE E-CHECKING ENDING 3164 (Continued)

ACTIVITY IN DATE ORDER

Date	Description/Check No	Amount	Balance
	SAN FRANCISCO Card# 7933		
8/22 DBT	CRD 2014 08/19/22 046805 EA *ORIGIN.COM help.ea.comCA Card# 7933	6.35-	668.77
8/22 DBT	CRD 2026 08/19/22 059988 EA *ORIGIN.COM help.ea.comCA Card# 7933	6.35-	662.42
8/26 Payroll	DeJames Hospital 1300720508 22/08/26 ID # 212 TRACE # 113011253796682	83.21	745.63
8/26 Online Transfer	XX6613 to XX31 64 France trip	745.00	1,490.63
8/26 POS	DEB 0235 08/26/22 000009 AMAZON.COM*EH947 AMAZON.COM SEATTLEWA C# 7933	7.82-	1,482.81
8/29 Int	Fee 2123 08/26/22 532776 PROMETOUR TRAVEL 5148487292QC Card# 7933	6.71-	1,476.10
8/29 POS	DEB 0957 08/29/22 338277 PALACE PLAYLAND OLD ORCHARD BME Card# 7933	2.00-	1,474.10
8/29 POS	DEB 0935 08/29/22 963315 PALACE PLAYLAND OLD ORCHARD BME Card# 7933	5.00-	1,469.10
8/29 POS	DEB 2141 08/28/22 000002 AMAZON.COM*O25T7 AMAZON.COM SEATTLEWA C# 7933	5.65-	1,463.45
8/29 DBT	CRD 0015 08/28/22 192268 SQ *THE MAINE SO	22.68-	1,440.77

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ACCOUNT NUMBER ENDING 3164

FREE E-CHECKING ENDING 3164 (Continued)

ACTIVITY IN DATE ORDER

Date	Description/Check No	Amount	Balance
	PortlandME Card# 7933		
8/29 DBT	CRD 2139 08/28/22 042088 SE VENDE IMPORTS PORTLANDME Card# 7933	37.98-	1,402.79
8/29 DBT	CRD 0904 08/28/22 307436 SP 1776 UNITED L GREENVILLESC Card# 7933	106.50-	1,296.29
8/29 DBT	CRD 2123 08/26/22 532776 PROMETOUR TRAVEL 5148487292QC Card# 7933	745.00-	551.29
8/31 Dispute	SP 1776 United	106.50	657.79
8/31 DBT	CRD 2258 08/30/22 116371 AMZN Mktp US*K44 Amzn.com/billWA Card# 7933	21.19-	636.60

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Date 7/29/22 Page 1
ACCOUNT NUMBER ENDING 3164

**** CHECKING ACCOUNTS ****

Account Title: CHRISTOPHER R MAYONE
JASPER DEVON MAYONE

FREE E-CHECKING			0
Account Number	ENDING 3164	Statement Dates	7/01/22 thru 7/31/22
Previous Balance	1,713.10	Days in the statement period	31
2 Deposits/Credits	291.11	Average Balance	1,118.14
14 Checks/Debits	1,358.84	Average Collected	1,118.14
Service Charge and Fee	.00		
Interest Paid	.00		
Ending Balance	645.37		

ACTIVITY IN DATE ORDER

Date	Description/Check No	Amount	Balance
7/05 DBT	CRD 0215 07/02/22 650692 AKAMAI TECHNOLOG 6174443000MA Card# 7933	5.00-	1,708.10
7/05 DBT	CRD 2239 07/01/22 905870 DIGITALOCEAN.COM NEW YORK CITYNY Card# 7933	6.51-	1,701.59
7/05 DBT	CRD 2038 07/01/22 640883 DIGITALOCEAN.COM NEW YORK CITYNY Card# 7933	29.00-	1,672.59
7/07 POS	DEB 1403 07/07/22 000017 AMAZON.COM*DU42H AMAZON.COM SEATTLEWA C# 7933	82.65-	1,589.94
7/07 DBT	CRD 2320 07/06/22 862865 GoToCom*LastPass goto.comMA Card# 7933	38.16-	1,551.78
7/08 DBT	CRD 2148 07/07/22 250659 PADDLE.NET* MOTI	81.62-	1,470.16

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ACCOUNT NUMBER ENDING 3164

FREE E-CHECKING ENDING 3164 (Continued)

ACTIVITY IN DATE ORDER

Date	Description/Check No	Amount	Balance
	ASTORIAN Card# 7933		
7/08 DBT	CRD 2046 07/07/22 006878 PADDLE.NET* SETA ASTORIAN Card# 7933	2.49-	1,467.67
7/11 POS	DEB 1218 07/09/22 907421 AMAZON.COM*OO5RJ AMAZON.COM SEATTLEWA C# 7933	26.81-	1,440.86
7/13 DDA	IEATM Deposit	248.00	1,688.86
7/13 DBT	CRD 2244 07/12/22 843096 SQ *CAITLIN GALL WaitsfieldVT Card# 7933	23.00-	1,665.86
7/14 DDA	B/P 1528 07/14/22 03011363 PAYPAL *RHINOTEC San JoseCA Card# 7933	320.00-	1,345.86
7/18 POS	DEB 1611 07/18/22 216963 USPS PO 50817607 100 MAD RIVER GRN WAITSFIELDVT C# 7933	12.00-	1,333.86
7/18 POS	DEB 1440 07/16/22 02228898 PAYPAL *EBAY US San JoseCA Card# 7933	275.60-	1,058.26
7/18 POS	DEB 1034 07/16/22 10184824 PAYPAL *WSBROOKS San JoseCA Card# 7933	450.00-	608.26
7/21 DBT	CRD 2007 07/20/22 753289 CLOUDFLARE SAN FRANCISCOCA Card# 7933	6.00-	602.26
7/29 Payroll	DeJames Hospital 1300720508 22/07/29	43.11	645.37

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ACCOUNT NUMBER ENDING 3164

ACTIVITY IN DATE ORDER			
Date	Description/Check No	Amount	Balance
	ID # 212		
	TRACE # 113011250721164		

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Date 6/30/22 Page 1
ACCOUNT NUMBER ENDING 3164

**** CHECKING ACCOUNTS ****

Account Title: CHRISTOPHER R MAYONE
JASPER DEVON MAYONE

FREE E-CHECKING			0
Account Number	ENDING 3164	Statement Dates	6/01/22 thru 6/30/22
Previous Balance	1,743.10	Days in the statement period	30
3 Deposits/Credits	204.13	Average Balance	1,707.30
13 Checks/Debits	234.13	Average Collected	1,707.30
Service Charge and Fee	.00		
Interest Paid	.00		
Ending Balance	1,713.10		

ACTIVITY IN DATE ORDER

Date	Description/Check No	Amount	Balance
6/01 DBT	CRD 0957 06/01/22 00012838 DIGITALOCEAN.CO NEW YORK CITYNY Card# 7933	29.00-	1,714.10
6/02 DBT	CRD 2006 06/01/22 00030841 LINODE 8554546633 PA Card# 7933	5.00-	1,709.10
6/02 DBT	CRD 2006 06/01/22 00030842 DIGITALOCEAN.CO NEW YORK CITYNY Card# 7933	5.00-	1,704.10
6/03 NET=PAY	THE INN AT ROUND 1824913548 22/06/03 ID # 212 TRACE # 061121022378620	58.60	1,762.70
6/06 DBT	CRD 2339 06/05/22 00013388 SP ADDISON WEST CORNWALL VT Card# 7933	23.32-	1,739.38
6/08 DBT	CRD 2003 06/07/22 00018278 PADDLE.NET* SET	2.49-	1,736.89

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ACCOUNT NUMBER ENDING 3164

FREE E-CHECKING ENDING 3164 (Continued)

ACTIVITY IN DATE ORDER

Date	Description/Check No	Amount	Balance
	ASTORIA NY Card# 7933		
6/09 POS	DEB 1619 06/09/22 00004586 HOMEGOODS 215 D SOUTH BURLINGVT Card# 7933	13.90-	1,722.99
6/17 NET=PAY	THE INN AT ROUND 1824913548 22/06/17 ID # 212 TRACE # 061121028702720	38.27	1,761.26
6/21 DBT	CRD 2140 06/18/22 64 CLOUDFLARE SAN FRANCISCOCA Card# 7933	6.00-	1,755.26
6/23 POS	DEB 2009 06/22/22 90 TARGET T-1544 21 Broad St StamfordCT C# 7933	10.41-	1,744.85
6/23 DBT	CRD 0948 06/23/22 37 STAMFORD TOWN CE STAMFORDCT Card# 7933	1.00-	1,743.85
6/23 DBT	CRD 0453 06/23/22 79 TARGET 00 STAMFORDCT Card# 7933	31.89-	1,711.96
6/23 DBT	CRD 2152 06/22/22 75 SP SOAPOLOGYNYC NEW YORKNY Card# 7933	38.12-	1,673.84
6/23 DBT	CRD 1005 06/23/22 07 APPLE STORE #R4 NEW YORKNY Card# 7933	64.24-	1,609.60
6/24 DBT	CRD 2133 06/23/22 89 BARNES & NOBLE # STAMFORDCT Card# 7933	3.76-	1,605.84

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Date 6/30/22 Page 3
ACCOUNT NUMBER ENDING 3164

FREE E-CHECKING ENDING 3164 (Continued)

ACTIVITY IN DATE ORDER

Date	Description/Check No	Amount	Balance
6/30	NET=PAY THE INN AT ROUND	107.26	1,713.10
	1824913548 22/06/30		
	ID # 212		
	TRACE # 061121022833292		

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ACCOUNT NUMBER ENDING 3164

**** CHECKING ACCOUNTS ****

Account Title: CHRISTOPHER R MAYONE
JASPER DEVON MAYONE

FREE E-CHECKING			0
Account Number	ENDING 3164	Statement Dates	5/02/22 thru 5/31/22
Previous Balance	1,877.43	Days in the statement period	30
1 Deposits/Credits	24.94	Average Balance	1,794.31
9 Checks/Debits	159.27	Average Collected	1,794.31
Service Charge and Fee	.00		
Interest Paid	.00		
Ending Balance	1,743.10		

ACTIVITY IN DATE ORDER

Date	Description/Check No	Amount	Balance
5/02 DBT	CRD 0939 05/02/22 00026169 PAYPAL *SINGING 4029357733 CA Card# 7933	48.00-	1,829.43
5/02 DBT	CRD 2013 05/01/22 00021855 DIGITALOCEAN.CO NEW YORK CITYNY Card# 7933	4.10-	1,825.33
5/02 DBT	CRD 1112 05/01/22 00027733 DIGITALOCEAN.CO NEW YORK CITYNY Card# 7933	29.00-	1,796.33
5/09 DBT	CRD 2008 05/07/22 00022833 PADDLE.NET* SET ASTORIA NY Card# 7933	2.49-	1,793.84
5/13 DIRECT	DEP SUGARBUSH MOUNTA 9111111101 22/05/13 ID # 508082587073F23 TRACE # 091000015513057	24.94	1,818.78
5/13 DBT	CRD 2006 05/12/22 00009075 CLOUDFLARE	8.57-	1,810.21

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Date 5/31/22 Page 2
ACCOUNT NUMBER ENDING 3164

FREE E-CHECKING ENDING 3164 (Continued)

ACTIVITY IN DATE ORDER

Date	Description/Check No	Amount	Balance
	SAN FRANCISCOCA Card# 7933		
5/13 DBT	CRD 2006 05/12/22 00009074 CLOUDFLARE SAN FRANCISCOCA Card# 7933	10.11-	1,800.10
5/18 DBT	CRD 0454 05/18/22 00018246 CLOUDFLARE SAN FRANCISCOCA Card# 7933	5.00-	1,795.10
5/31 DBT	CRD 0456 05/29/22 00020265 VERMONT DMV SER 8022294171 VT Card# 7933	20.00-	1,775.10
5/31 DBT	CRD 0456 05/29/22 00020264 VERMONT DMV SER 8022294171 VT Card# 7933	32.00-	1,743.10

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Date 4/29/22 Page 1
ACCOUNT NUMBER ENDING 3164

**** CHECKING ACCOUNTS ****

Account Title: CHRISTOPHER R MAYONE
JASPER DEVON MAYONE

FREE E-CHECKING			0
Account Number	ENDING 3164	Statement Dates	4/01/22 thru 5/01/22
Previous Balance	1,622.01	Days in the statement period	31
4 Deposits/Credits	490.45	Average Balance	1,852.65
8 Checks/Debits	235.03	Average Collected	1,852.65
Service Charge and Fee	.00		
Interest Paid	.00		
Ending Balance	1,877.43		

ACTIVITY IN DATE ORDER

Date	Description/Check No	Amount	Balance
4/01	DIRECT DEP SUGARBUSH MOUNTA 9111111101 22/04/01 ID # 928222788106F23 TRACE # 091000015931174	192.41	1,814.42
4/04	DBT CRD 2013 04/01/22 00009045 DIGITALOCEAN.CO NEW YORK CITYNY Card# 7933	2.36-	1,812.06
4/04	DBT CRD 2013 04/01/22 00009044 DIGITALOCEAN.CO NEW YORK CITYNY Card# 7933	7.75-	1,804.31
4/08	DBT CRD 2023 04/07/22 00015179 PADDLE.NET* SET ASTORIA NY Card# 7933	2.49-	1,801.82
4/15	DIRECT DEP SUGARBUSH MOUNTA 9111111101 22/04/15 ID # 937720945812F23 TRACE # 091000016354871	188.40	1,990.22
4/18	POS DEB 1046 04/18/22 00612913 MICHAELS STORES	38.22-	1,952.00

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ACCOUNT NUMBER ENDING 3164

FREE E-CHECKING ENDING 3164 (Continued)

ACTIVITY IN DATE ORDER

Date	Description/Check No	Amount	Balance
	STAMFORD CT Card# 7933		
4/19 DBT	CRD 2003 04/18/22 00030752 CLOUDFLARE SAN FRANCISCO Card# 7933	5.00-	1,947.00
4/22 TRANSFER	Apple Cash 6192912998 22/04/22 ID # Jasper Mayone TRACE # 124303121895743	14.61	1,961.61
4/22 DBT	CRD 2028 04/21/22 00012886 PADDLE.NET* MOT ASTORIA NY Card# 7933	83.74-	1,877.87
4/25 POS	DEB 2006 04/23/22 00670451 AMAZON.COM*1071 AMAZON.COM SEATTLE WA C# 7933	40.88-	1,836.99
4/25 DBT	CRD 0619 04/23/22 00014176 ADAFRUIT INDUST 646-465-3692 NY Card# 7933	54.59-	1,782.40
4/29 DIRECT	DEP SUGARBUSH MOUNTA 9111111101 22/04/29 ID # 490062253487F23 TRACE # 091000018162487	95.03	1,877.43

CHRISTOPHER R MAYONE
JASPER DEVON MAYONE
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Date 3/31/22 Page 1
ACCOUNT NUMBER ENDING 3164

**** CHECKING ACCOUNTS ****

Account Title: CHRISTOPHER R MAYONE
JASPER DEVON MAYONE

FREE E-CHECKING			0
Account Number	ENDING 3164	Statement Dates	3/01/22 thru 3/31/22
Previous Balance	1,622.63	Days in the statement period	31
2 Deposits/Credits	282.07	Average Balance	1,697.22
12 Checks/Debits	282.69	Average Collected	1,697.22
Service Charge and Fee	.00		
Interest Paid	.00		
Ending Balance	1,622.01		

ACTIVITY IN DATE ORDER

Date	Description/Check No	Amount	Balance
3/01 DBT	CRD 0455 03/01/22 00021565 LS HULAKAI WAIKOLOA HI Card# 7933	9.37-	1,613.26
3/02 DBT	CRD 0956 03/02/22 00013118 TRAVELNEWSST262 SAN FRANCISCO Card# 7933	18.28-	1,594.98
3/02 DBT	CRD 2013 03/01/22 00014426 DIGITALOCEAN.CO NEW YORK CITYNY Card# 7933	3.71-	1,591.27
3/03 DBT	CRD 2342 03/02/22 00015190 GOOGLE*DOMAINS INTERNET CA Card# 7933	12.00-	1,579.27
3/03 DBT	CRD 2342 03/02/22 00015191 CLOUDFLARE SAN FRANCISCO Card# 7933	8.57-	1,570.70
3/04 DIRECT	DEP SUGARBUSH MOUNTA 9111111101 22/03/04	184.89	1,755.59

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Date 3/31/22 Page 2
ACCOUNT NUMBER ENDING 3164

FREE E-CHECKING ENDING 3164 (Continued)

ACTIVITY IN DATE ORDER

Date	Description/Check No	Amount	Balance
	ID # 372562284645F23		
	TRACE # 091000013210726		
3/08 DBT	CRD 2010 03/07/22 00016167	2.49-	1,753.10
	PADDLE.NET* SET		
	ASTORIA NY		
	Card# 7933		
3/11 DBT	CRD 0955 03/11/22 00008996	35.00-	1,718.10
	VERMONT SECRETA		
	8028282363 VT		
	Card# 7933		
3/17 DBT	CRD 2009 03/16/22 00017766	10.59-	1,707.51
	IFIXIT		
	SAN LUIS OBISCA		
	Card# 7933		
3/18 DIRECT DEP	SUGARBUSH MOUNTA	97.18	1,804.69
	9111111101 22/03/18		
	ID # 746060332269F23		
	TRACE # 091000015631697		
3/21 DBT	CRD 2342 03/18/22 00017240	12.00-	1,792.69
	GOOGLE*DOMAINS		
	INTERNET CA		
	Card# 7933		
3/21 DBT	CRD 0941 03/19/22 00027735	125.00-	1,667.69
	VERMONT SECRETA		
	8028282363 VT		
	Card# 7933		
3/21 DBT	CRD 2012 03/18/22 00012395	5.00-	1,662.69
	CLOUDFLARE		
	SAN FRANCISCOCA		
	Card# 7933		
3/28 POS	DEB 1215 03/28/22 00547524	40.68-	1,622.01
	AMAZON.COM*1609		
	AMAZON.COM		
	SEATTLE WA C# 7933		

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Date 2/28/22 Page 1
ACCOUNT NUMBER ENDING 3164

**** CHECKING ACCOUNTS ****

Account Title: CHRISTOPHER R MAYONE
JASPER DEVON MAYONE

FREE E-CHECKING			0
Account Number	ENDING 3164	Statement Dates	2/01/22 thru 2/28/22
Previous Balance	1,586.68	Days in the statement period	28
2 Deposits/Credits	596.63	Average Balance	1,704.80
14 Checks/Debits	560.68	Average Collected	1,704.80
Service Charge and Fee	.00		
Interest Paid	.00		
Ending Balance	1,622.63		

ACTIVITY IN DATE ORDER

Date	Description/Check No	Amount	Balance
2/02 DBT	CRD 2011 02/01/22 00030586 DIGITALOCEAN.CO NEW YORK CITYNY Card# 7933	5.00-	1,581.68
2/04 DIRECT	DEP SUGARBUSH MOUNTA 9111111101 22/02/04 ID # 372561949722F23 TRACE # 091000018970897	393.69	1,975.37
2/07 POS	DEB 0932 02/07/22 00277444 AMAZON.COM*8A81 AMAZON.COM SEATTLE WA C# 7933	15.89-	1,959.48
2/07 POS	DEB 2159 02/05/22 00943619 AMAZON.COM*AF5L AMAZON.COM SEATTLE WA C# 7933	169.58-	1,789.90
2/07 DBT	CRD 2338 02/05/22 00027464 SUGARBUSH F & B 8025836376 VT Card# 7933	13.18-	1,776.72
2/07 DBT	CRD 2010 02/05/22 00013391 PAYPAL *GOV INS	25.00-	1,751.72

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Date 2/28/22 Page 2
ACCOUNT NUMBER ENDING 3164

FREE E-CHECKING ENDING 3164 (Continued)

ACTIVITY IN DATE ORDER

Date	Description/Check No	Amount	Balance
	4029357733 VT Card# 7933		
2/08 DBT	CRD 2041 02/07/22 00027955 PADDLE.NET* SET ASTORIA NY Card# 7933	2.49-	1,749.23
2/09 POS	DEB 1303 02/09/22 00834653 AMAZON.COM*2X78 AMAZON.COM SEATTLE WA C# 7933	10.59-	1,738.64
2/10 POS	DEB 1159 02/10/22 00774411 AMAZON.COM*599E AMAZON.COM SEATTLE WA C# 7933	31.47-	1,707.17
2/17 DBT	CRD 0947 02/17/22 00014414 APPLE CASH - SE 877-233-8552 CA Card# 7933	189.00-	1,518.17
2/18 DIRECT	DEP SUGARBUSH MOUNTA 9111111101 22/02/18 ID # 564057719964F23 TRACE # 091000014085202	202.94	1,721.11
2/22 POS	DEB 0330 02/19/22 00415532 AMAZON.COM*VH90 AMAZON.COM SEATTLE WA C# 7933	27.54-	1,693.57
2/22 POS	DEB 1755 02/21/22 00016906 NST BEST BUY 274 PLAINFIELD RD WEST LEBANON NH C# 7933	47.99-	1,645.58
2/22 DBT	CRD 2017 02/18/22 00027768 CLOUDFLARE SAN FRANCISCO Card# 7933	5.00-	1,640.58
2/28 POS	DEB 2051 02/25/22 00118474 HAWAII PA HAWAI Hawaii NationHI Card# 7933	16.95-	1,623.63

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ACCOUNT NUMBER ENDING 3164

Date	Description/Check No	Amount	Balance
2/28 DBT	CRD 0941 02/28/22 00021371	1.00-	1,622.63
	CANVA* I03345-1		
	CAMDEN DE		
	Card# 7933		

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Date 1/31/22 Page 1
ACCOUNT NUMBER ENDING 3164

**** CHECKING ACCOUNTS ****

Account Title: CHRISTOPHER R MAYONE
JASPER DEVON MAYONE

FREE E-CHECKING			0
Account Number	ENDING 3164	Statement Dates	1/01/22 thru 1/31/22
Previous Balance	1,074.05	Days in the statement period	31
2 Deposits/Credits	698.03	Average Balance	1,465.67
8 Checks/Debits	185.40	Average Collected	1,465.67
Service Charge and Fee	.00		
Interest Paid	.00		
Ending Balance	1,586.68		

ACTIVITY IN DATE ORDER

Date	Description/Check No	Amount	Balance
1/03 DBT	CRD 2011 01/01/22 00010040 DIGITALOCEAN.CO NEW YORK CITYNY Card# 7933	5.00-	1,069.05
1/04 POS	DEB 1451 01/04/22 00390338 AMAZON.COM*OZ33 AMAZON.COM SEATTLE WA C# 7933	63.59-	1,005.46
1/07 DIRECT	DEP SUGARBUSH MOUNTA 9111111101 22/01/07 ID # 939120222851F23 TRACE # 091000012590223	516.84	1,522.30
1/07 DBT	CRD 2016 01/06/22 00026194 CANVA* I03292-2 CAMDEN DE Card# 7933	1.00-	1,521.30
1/10 DBT	CRD 2016 01/07/22 00022325 PADDLE.NET* SET ASTORIA NY Card# 7933	2.49-	1,518.81
1/19 DBT	CRD 2013 01/18/22 00017235 CLOUDFLARE	5.00-	1,513.81

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ACCOUNT NUMBER ENDING 3164

FREE E-CHECKING ENDING 3164 (Continued)

ACTIVITY IN DATE ORDER

Date	Description/Check No	Amount	Balance
	SAN FRANCISCOCA Card# 7933		
1/21	DIRECT DEP SUGARBUSH MOUNTA 9111111101 22/01/21 ID # 797082549743F23 TRACE # 091000017789248	181.19	1,695.00
1/24	DBT CRD 0506 01/22/22 00016683 PAYPAL *3DPRINT 4029357733 CA Card# 7933	50.55-	1,644.45
1/26	DBT CRD 0500 01/26/22 00014391 LULZBOT 9703771111 ND Card# 7933	48.24-	1,596.21
1/31	POS DEB 1755 01/29/22 00106114 AMAZON.COM*VE9Q AMAZON.COM SEATTLE WA C# 7933	9.53-	1,586.68

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Date 12/31/21 Page 1
ACCOUNT NUMBER ENDING 3164

**** CHECKING ACCOUNTS ****

Account Title: CHRISTOPHER R MAYONE
JASPER DEVON MAYONE

FREE E-CHECKING			0
Account Number	ENDING 3164	Statement Dates	12/01/21 thru 12/31/21
Previous Balance	1,128.47	Days in the statement period	31
2 Deposits/Credits	461.43	Average Balance	1,099.62
17 Checks/Debits	515.85	Average Collected	1,099.62
Service Charge and Fee	.00		
Interest Paid	.00		
Ending Balance	1,074.05		

ACTIVITY IN DATE ORDER

Date	Description/Check No	Amount	Balance
12/01 DBT	CRD 0956 12/01/21 00028714 DIGITALOCEAN.CO NEW YORK CITYNY Card# 7933	3.14-	1,125.33
12/01 DBT	CRD 0505 12/01/21 00008813 DIGITALOCEAN.CO NEW YORK CITYNY Card# 7933	25.00-	1,100.33
12/08 C/B	Fee 2016 12/07/21 00015730 METADATA FIXER OTTAWA ON Card# 7933	.43-	1,099.90
12/08 DBT	CRD 2016 12/07/21 00015730 METADATA FIXER OTTAWA ON Card# 7933	24.00-	1,075.90
12/08 DBT	CRD 2016 12/07/21 00015731 PADDLE.NET* SET ASTORIA NY Card# 7933	2.49-	1,073.41
12/10 DIRECT	DEP SUGARBUSH MOUNTA 9111111101 21/12/10	97.38	1,170.79

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ACCOUNT NUMBER ENDING 3164

FREE E-CHECKING ENDING 3164 (Continued)

ACTIVITY IN DATE ORDER

Date	Description/Check No	Amount	Balance
	ID # 937719566958F23		
	TRACE # 091000015087658		
12/13 POS	DEB 2133 12/10/21 00589393 AMAZON.COM*V424 AMAZON.COM SEATTLE WA C# 7933	31.47-	1,139.32
12/16 DBT	CRD 1000 12/16/21 00028533 VERMONT SECRETA 8028282363 VT Card# 7933	125.00-	1,014.32
12/20 POS	DEB 1407 12/20/21 00404103 AMAZON.COM*TM82 AMAZON.COM SEATTLE WA C# 7933	20.02-	994.30
12/20 DBT	CRD 2341 12/19/21 00009844 SUGARBUSH CAFET 8025836300 VT Card# 7933	9.00-	985.30
12/20 DBT	CRD 2021 12/18/21 00010354 CLOUDFLARE SAN FRANCISCOCA Card# 7933	5.00-	980.30
12/21 DBT	CRD 0504 12/21/21 00022325 CLOUDFLARE SAN FRANCISCOCA Card# 7933	8.57-	971.73
12/22 DBT	CRD 0505 12/22/21 00014372 APPLE.COM/US 800-676-2775 CA Card# 7933	99.00-	872.73
12/22 DBT	CRD 0505 12/22/21 00014371 APPLE.COM/US 800-676-2775 CA Card# 7933	5.94-	866.79
12/23 DIRECT	DEP SUGARBUSH MOUNTA 9111111101 21/12/23 ID # 746059308484F23 TRACE # 091000014102702	364.05	1,230.84

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ACCOUNT NUMBER ENDING 3164

FREE E-CHECKING ENDING 3164 (Continued)

ACTIVITY IN DATE ORDER

Date	Description/Check No	Amount	Balance
12/27 DBT	CRD 2338 12/25/21 00012627 LOGMEIN*LASTPAS LOGMEIN.COM MA Card# 7933	38.16-	1,192.68
12/27 DBT	CRD 2021 12/24/21 00013864 FAREDROP MEMBER MORRISTOWN TN Card# 7933	49.00-	1,143.68
12/29 POS	DEB 1828 12/28/21 00772739 AMAZON.COM*0R45 AMAZON.COM SEATTLE WA C# 7933	32.85-	1,110.83
12/29 POS	DEB 1828 12/28/21 00246013 AMAZON.COM*GE4V AMAZON.COM SEATTLE WA C# 7933	36.78-	1,074.05

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WAITSFIELD VT 05673

Date 11/30/21 Page 1
ACCOUNT NUMBER ENDING 3164

**** CHECKING ACCOUNTS ****

Account Title: CHRISTOPHER R MAYONE
JASPER DEVON MAYONE

FREE E-CHECKING			0
Account Number	ENDING 3164	Statement Dates	11/01/21 thru 11/30/21
Previous Balance	1,789.76	Days in the statement period	30
2 Deposits/Credits	136.64	Average Balance	1,560.12
12 Checks/Debits	797.93	Average Collected	1,560.12
Service Charge and Fee	.00		
Interest Paid	.00		
Ending Balance	1,128.47		

ACTIVITY IN DATE ORDER

Date	Description/Check No	Amount	Balance
11/01 DBT	CRD 0949 11/01/21 00015657 DIGITALOCEAN.CO NEW YORK CITYNY Card# 7933	19.01-	1,770.75
11/01 DBT	CRD 0949 11/01/21 00015656 DIGITALOCEAN.CO NEW YORK CITYNY Card# 7933	19.66-	1,751.09
11/08 DBT	CRD 2022 11/07/21 00009585 PADDLE.NET* SET ASTORIA NY Card# 7933	2.49-	1,748.60
11/12 DBT	CRD 2343 11/10/21 00030016 GOOGLE*DOMAINS INTERNET CA Card# 7933	12.00-	1,736.60
11/17 DBT	CRD 0947 11/17/21 00009850 KENYON S VARIET WAITSFIELD VT Card# 7933	18.75-	1,717.85
11/19 DBT	CRD 2018 11/18/21 00013367 CLOUDFLARE	5.00-	1,712.85

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Date 11/30/21 Page 2
ACCOUNT NUMBER ENDING 3164

FREE E-CHECKING ENDING 3164 (Continued)

ACTIVITY IN DATE ORDER

Date	Description/Check No	Amount	Balance
	SAN FRANCISCO Card# 7933		
11/22 PMT	CRD 1319 11/21/21 00900145 APPLE CASH CUPERTINO CA Card# 7933	78.18	1,791.03
11/22 POS	DEB 1356 11/22/21 00015889 AMAZON.COM*E86P AMAZON.COM SEATTLE WA C# 7933	55.11-	1,735.92
11/22 POS	DEB 1156 11/22/21 00999275 AMAZON.COM*H43B AMAZON.COM SEATTLE WA C# 7933	579.80-	1,156.12
11/24 DBT	CRD 2018 11/23/21 00009262 SHUTTERFLY, INC 6506105200 CA Card# 7933	16.39-	1,139.73
11/26 DIRECT	DEP SUGARBUSH MOUNTA 9111111101 21/11/26 ID # 785082358866F23 TRACE # 091000012891291	58.46	1,198.19
11/26 POS	DEB 0955 11/26/21 00586686 AMAZON.COM*K44A AMAZON.COM SEATTLE WA C# 7933	13.56-	1,184.63
11/26 POS	DEB 0955 11/26/21 00451063 AMAZON.COM*VN2N AMAZON.COM SEATTLE WA C# 7933	36.03-	1,148.60
11/29 POS	DEB 1941 11/26/21 00856473 AMAZON.COM*UV49 AMAZON.COM SEATTLE WA C# 7933	20.13-	1,128.47

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Date 10/29/21 Page 1
ACCOUNT NUMBER ENDING 3164

**** CHECKING ACCOUNTS ****

Account Title: CHRISTOPHER R MAYONE
JASPER DEVON MAYONE

FREE E-CHECKING			1
Account Number	ENDING 3164	Statement Dates	10/01/21 thru 10/31/21
Previous Balance	1,717.97	Days in the statement period	31
5 Deposits/Credits	716.27	Average Balance	1,700.91
15 Checks/Debits	644.48	Average Collected	1,700.91
Service Charge and Fee	.00		
Interest Paid	.00		
Ending Balance	1,789.76		

ACTIVITY IN DATE ORDER

Date	Description/Check No	Amount	Balance
10/01	DIRECT DEP SUGARBUSH MOUNTA 9111111101 21/10/01 ID # 930321214179F23 TRACE # 091000017692105	99.78	1,817.75
10/04	DBT CRD 2026 10/01/21 00014700 DIGITALOCEAN.CO NEW YORK CITYNY Card# 7933	10.00-	1,807.75
10/04	DBT CRD 2026 10/01/21 00014701 DIGITALOCEAN.CO NEW YORK CITYNY Card# 7933	16.15-	1,791.60
10/06	POS DEB 2330 10/05/21 00335213 AMAZON.COM*2737 AMAZON.COM SEATTLE WA C# 7933	20.23-	1,771.37
10/07	POS DEB 0130 10/07/21 00010459 AMAZON.COM*276I AMAZON.COM SEATTLE WA C# 7933	33.90-	1,737.47
10/07	DBT CRD 0947 10/07/21 00030264 DUNKIN #352774	1.41-	1,736.06

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Date 10/29/21 Page 2
ACCOUNT NUMBER ENDING 3164

FREE E-CHECKING ENDING 3164 (Continued)

ACTIVITY IN DATE ORDER

Date	Description/Check No	Amount	Balance
	ESSEX JUNCTIOVT Card# 7933		
10/07 DBT	CRD 0947 10/07/21 00030263 APPLE CASH - SE 877-233-8552 CA Card# 7933	89.31-	1,646.75
10/13 DDA	Deposit	149.66	1,796.41
10/13 DBT	CRD 0502 10/13/21 00013354 GOOGLE*DOMAINS INTERNET CA Card# 7933	12.00-	1,784.41
10/15 DIRECT DEP	SUGARBUSH MOUNTA 9111111101 21/10/15 ID # 691063859879F23 TRACE # 091000015586050	75.85	1,860.26
10/15 C/B	Fee 2018 10/14/21 00025421 WATERMARK WARSZAWA DU Card# 7933	.54-	1,859.72
10/15 DBT	CRD 0505 10/15/21 00008755 EBAY O*03-07734 SAN JOSE CA Card# 7933	10.99-	1,848.73
10/15 DBT	CRD 2018 10/14/21 00025421 WATERMARK WARSZAWA DU Card# 7933	29.95-	1,818.78
10/15 DBT	CRD 0505 10/15/21 00008754 EBAY O*03-07734 SAN JOSE CA Card# 7933	159.77-	1,659.01
10/18 CREDIT	0517 10/16/21 00028995 EBAY O*03-07734 SAN JOSE CA Card# 7933	159.77	1,818.78
10/18 DBT	CRD 2345 10/16/21 00015908 EBAY O*26-07737	167.85-	1,650.93

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Date 10/29/21 Page 3
ACCOUNT NUMBER ENDING 3164

FREE E-CHECKING ENDING 3164 (Continued)

ACTIVITY IN DATE ORDER

Date	Description/Check No	Amount	Balance
	SAN JOSE CA Card# 7933		
10/22 DBT	CRD 2019 10/21/21 00017456 PADDLE.NET* SET ASTORIA NY Card# 7933	1.37-	1,649.56
10/28 DBT	CRD 1009 10/28/21 00026940 UVM BOOKSTORE BURLINGTON VT Card# 7933	25.61-	1,623.95
10/29 DIRECT	DEP SUGARBUSH MOUNTA 9111111101 21/10/29 ID # 930422346440F23 TRACE # 091000017758121	231.21	1,855.16
10/29 DBT	CRD 2019 10/28/21 00019026 SP * GITHUB, IN SAN FRANCISCOCA Card# 7933	65.40-	1,789.76

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ACCOUNT NUMBER ENDING 3164

**** CHECKING ACCOUNTS ****

Account Title: CHRISTOPHER R MAYONE
JASPER DEVON MAYONE

FREE E-CHECKING			0
Account Number	ENDING 3164	Statement Dates	9/01/21 thru 9/30/21
Previous Balance	3,389.92	Days in the statement period	30
2 Deposits/Credits	679.99	Average Balance	3,353.15
8 Checks/Debits	2,351.94	Average Collected	3,353.15
Service Charge and Fee	.00		
Interest Paid	.00		
Ending Balance	1,717.97		

ACTIVITY IN DATE ORDER

Date	Description/Check No	Amount	Balance
9/01 DBT	CRD 1005 09/01/21 00010580 APPLE CASH - SE 877-233-8552 CA Card# 7933	147.33-	3,242.59
9/02 DBT	CRD 2022 09/01/21 00022065 DIGITALOCEAN.CO NEW YORK CITYNY Card# 7933	11.27-	3,231.32
9/02 DBT	CRD 2022 09/01/21 00022066 DIGITALOCEAN.CO NEW YORK CITYNY Card# 7933	12.66-	3,218.66
9/03 DIRECT	DEP SUGARBUSH MOUNTA 9111111101 21/09/03 ID # MAYONE,JASPER TRACE # 091000014809902	419.03	3,637.69
9/08 DBT	CRD 2345 09/07/21 00031073 PADDLE.NET* SET ASTORIA NY Card# 7933	107.88-	3,529.81
9/09 DBT	CRD 2342 09/08/21 00028717 PADDLE.NET* SET	2.41-	3,527.40

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ACCOUNT NUMBER ENDING 3164

FREE E-CHECKING ENDING 3164 (Continued)

ACTIVITY IN DATE ORDER

Date	Description/Check No	Amount	Balance
	ASTORIA NY Card# 7933		
9/16 DBT	CRD 1002 09/16/21 00018258 KENYON S VARIET WAITSFIELD VT Card# 7933	50.87-	3,476.53
9/17 DIRECT	DEP SUGARBUSH MOUNTA 9111111101 21/09/17 ID # 790059590909F23 TRACE # 091000014742477	260.96	3,737.49
9/27 DBT	CRD 0016 09/27/21 00010792 SLICKWRAPS 3163335512 KS Card# 7933	19.52-	3,717.97
9/27 DBT	CRD 0016 09/27/21 00010793 APPLE CASH - SE 877-233-8552 CA Card# 7933	2,000.00-	1,717.97

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ACCOUNT NUMBER ENDING 3164

**** CHECKING ACCOUNTS ****

Account Title: CHRISTOPHER R MAYONE
JASPER DEVON MAYONE

FREE E-CHECKING				1
Account Number	ENDING	3164	Statement Dates	8/02/21 thru 8/31/21
Previous Balance		2,757.30	Days in the statement period	30
7 Deposits/Credits		921.55	Average Balance	2,932.60
10 Checks/Debits		288.93	Average Collected	2,932.60
Service Charge and Fee		.00		
Interest Paid		.00		
Ending Balance		3,389.92		

ACTIVITY IN DATE ORDER

Date	Description/Check No	Amount	Balance
8/02 POS	DEB 0730 08/02/21 00075122 AMAZON.COM*2P6J AMAZON.COM SEATTLE WA C# 7413	15.89-	2,741.41
8/02 DBT	CRD 2019 08/01/21 00017192 DIGITALOCEAN.CO NEW YORK CITYNY Card# 7413	15.00-	2,726.41
8/03 DBT	CRD 0959 08/03/21 00029006 AMAZON WEB SERV AWS.AMAZON.COWA Card# 7413	.66-	2,725.75
8/04 POS	DEB 1115 08/04/21 00861357 AMAZON.COM*2P1Z AMAZON.COM SEATTLE WA C# 7413	5.29-	2,720.46
8/04 POS	DEB 1115 08/04/21 00071463 AMAZON.COM*2P4W AMAZON.COM SEATTLE WA C# 7413	17.37-	2,703.09
8/06 DIRECT	DEP SUGARBUSH MOUNTA 9111111101 21/08/06	246.47	2,949.56

CHRISTOPHER R MAYONE
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WAITSFIELD VT 05673

Date 8/31/21 Page 2
ACCOUNT NUMBER ENDING 3164

FREE E-CHECKING ENDING 3164 (Continued)

ACTIVITY IN DATE ORDER

Date	Description/Check No	Amount	Balance
	ID # MAYONE,JASPER		
	TRACE # 091000013500030		
8/09 POS	DEB 1719 08/08/21 00393114	148.00-	2,801.56
	CASH APP*KAIYA		
	SQUAREUP.COM		
	SAN FRANCISCO C# 7413		
8/09 DBT	CRD 0507 08/09/21 00008235	32.00-	2,769.56
	VERMONT DMV SER		
	8022294171 VT		
	Card# 7413		
8/10 DBT	CRD 0954 08/10/21 00010859	12.72-	2,756.84
	CIRCUS SMIRKUS		
	8025337443 VT		
	Card# 7413		
8/13 DDA	Deposit	164.00	2,920.84
8/18 LOST	CARD FEE	10.00-	2,910.84
8/24 *	Cash App Square Inc	148.00	3,058.84
	8800429876 21/08/24		
	ID # T200397101115		
	TRACE # 091000011197153		
8/30 DDA	IEATM Deposit	360.00	3,418.84
8/31 DISPUTE	AMAZONWEBSERVICES	.59	3,419.43
8/31 DISPUTE	AMAZONWEBSERVICES	.61	3,420.04
8/31 DISPUTE	AMAZONWEBSERVICES	1.88	3,421.92
8/31 DBT	CRD 0504 08/31/21 00027236	32.00-	3,389.92
	VERMONT DMV SER		
	8022294171 VT		
	Card# 7933		

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JASPER DEVON MAYONE
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Date 7/30/21 Page 1
ACCOUNT NUMBER ENDING 3164

**** CHECKING ACCOUNTS ****

Account Title: CHRISTOPHER R MAYONE
JASPER DEVON MAYONE

FREE E-CHECKING				1
Account Number	ENDING	3164	Statement Dates	7/01/21 thru 8/01/21
Previous Balance		2,414.62	Days in the statement period	32
3 Deposits/Credits		508.81	Average Balance	2,517.85
6 Checks/Debits		166.13	Average Collected	2,517.85
Service Charge and Fee		.00		
Interest Paid		.00		
Ending Balance		2,757.30		

ACTIVITY IN DATE ORDER

Date	Description/Check No	Amount	Balance
7/02 DBT	CRD 2027 07/01/21 00030070 DIGITALOCEAN.CO NEW YORK CITYNY Card# 7413	15.78-	2,398.84
7/06 DBT	CRD 2053 07/04/21 00012085 AMAZON WEB SERV AWS.AMAZON.COWA Card# 7413	.64-	2,398.20
7/08 DDA	Deposit	100.00	2,498.20
7/08	Online Transfer XX3164 to XX02 81 BeeKeeping Equip	110.00-	2,388.20
7/09	DIRECT DEP SUGARBUSH MOUNTA PPD	40.56	2,428.76
7/12 DBT	CRD 0503 07/10/21 00028011 PANERA BREAD #6 802-288-9633 VT Card# 7413	21.48-	2,407.28
7/23	DIRECT DEP SUGARBUSH MOUNTA PPD	368.25	2,775.53
7/23 DBT	CRD 2345 07/22/21 00021872 GOOGLE*DOMAINS	12.00-	2,763.53

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Date 7/30/21 Page 2
ACCOUNT NUMBER ENDING 3164

FREE E-CHECKING ENDING 3164 (Continued)

ACTIVITY IN DATE ORDER

Date	Description/Check No	Amount	Balance
	INTERNET CA Card# 7413		
7/29 POS	DEB 1352 07/29/21 00276666 AMAZON.COM*2P13 AMAZON.COM SEATTLE WA C# 7413	6.23-	2,757.30

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Date 6/30/21 Page 1
ACCOUNT NUMBER ENDING 3164

**** CHECKING ACCOUNTS ****

Account Title: CHRISTOPHER R MAYONE
JASPER DEVON MAYONE

FREE E-CHECKING			0
Account Number	ENDING 3164	Statement Dates	6/01/21 thru 6/30/21
Previous Balance	2,205.87	Days in the statement period	30
3 Deposits/Credits	670.82	Average Balance	2,222.31
9 Checks/Debits	462.07	Average Collected	2,222.31
Service Charge and Fee	.00		
Interest Paid	.00		
Ending Balance	2,414.62		

ACTIVITY IN DATE ORDER

Date	Description/Check No	Amount	Balance
6/02 DBT	CRD 2021 06/01/21 00029768 DIGITALOCEAN.CO 6468274366 NY Card# 7413	1.23-	2,204.64
6/02 DBT	CRD 2021 06/01/21 00029767 DIGITALOCEAN.CO 6468274366 NY Card# 7413	10.94-	2,193.70
6/04 DBT	CRD 2024 06/03/21 00019031 AMAZON WEB SERV AWS.AMAZON.COWA Card# 7413	.62-	2,193.08
6/07 POS	DEB 0603 06/07/21 00955562 AMAZON.COM*2X8J AMAZON.COM SEATTLE WA C# 7413	63.55-	2,129.53
6/08 POS	CRE 2311 06/07/21 00731711 AMAZON.COM SEATTLE WA Card# 7413	63.55	2,193.08
6/08 POS	DEB 2116 06/07/21 00815550 AMAZON.COM*2X5M	63.55-	2,129.53

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Date 6/30/21 Page 2
ACCOUNT NUMBER ENDING 3164

FREE E-CHECKING ENDING 3164 (Continued)

ACTIVITY IN DATE ORDER

Date	Description/Check No	Amount	Balance
	AMAZON.COM		
	SEATTLE WA C# 7413		
6/10 W/D	SVC 1850 06/09/21 00007023	2.50-	2,127.03
	38 MAIN ST		
	FAIR HAVEN VT C# 7413		
6/10 ATM	W/D 1850 06/09/21 00007023	202.50-	1,924.53
	FAIR HAVEN S-33		
	38 MAIN ST		
	FAIR HAVEN VT C# 7413		
6/11 DIRECT	DEP SUGARBUSH MOUNTA	351.75	2,276.28
	PPD		
6/15 DBT	CRD 2022 06/14/21 00016509	25.86-	2,250.42
	BETTERBEE (ONLI		
	5182903168 NY		
	Card# 7413		
6/15 DBT	CRD 2022 06/14/21 00016510	91.32-	2,159.10
	BETTERBEE (ONLI		
	5182903168 NY		
	Card# 7413		
6/25 DIRECT	DEP SUGARBUSH MOUNTA	255.52	2,414.62
	PPD		

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Date 5/28/21 Page 1
ACCOUNT NUMBER ENDING 3164

**** CHECKING ACCOUNTS ****

Account Title: CHRISTOPHER R MAYONE
JASPER DEVON MAYONE

FREE E-CHECKING			0
Account Number	ENDING 3164	Statement Dates	5/24/21 thru 5/31/21
Previous Balance	2,609.01	Days in the statement period	8
Deposits/Credits	.00	Average Balance	2,354.04
2 Checks/Debits	403.14	Average Collected	2,354.04
Service Charge and Fee	.00		
Interest Paid	.00		
Ending Balance	2,205.87		

ACTIVITY IN DATE ORDER

Date	Description/Check No	Amount	Balance
5/25 POS	DEB 1630 05/25/21 00371655	12.00-	2,597.01
	GOOGLE *DOMAINS		
	MOUNTAIN VIEWCA		
	Card# 7413		
5/27 DBT	CRD 2023 05/26/21 00025665	391.14-	2,205.87
	PREMIER1 SUPPLI		
	319-6537622 IA		
	Card# 7413		

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Date 5/21/21 Page 1 of 2
Account Number Ending 3164

---- CHECKING ACCOUNTS ----

H FREE eCHECKING				0
Account Number	Ending 3164	Statement Dates	5/01/21 thru	5/23/21
Previous Balance	2,538.58	Days in the statement period		23
3 Deposits/Credits	527.07	Average Balance		2,563
9 Checks/Debits	456.64	Average Collected		2,563
Service Charge	.00			
Interest Paid	.00			
Ending Balance	2,609.01			

ACTIVITY IN DATE ORDER

Date	Description / Check No	Amount	Balance
5/03	DBT CRD 05:08 05/01/21 0018275 APPLE.COM/US 800-676-2775 CA Card # 7413	37.10-	2,501.48
5/03	DBT CRD 05:08 05/01/21 0018276 APPLE.COM/US 800-676-2775 CA Card # 7413	37.10-	2,464.38
5/04	DBT CRD 20:22 05/03/21 0012592 AMAZON WEB SERVICES AWS.AMAZON.COWA Card # 7413	.59-	2,463.79
5/10	POS CRE 05:16 05/10/21 0956254 AMAZON.COM SEATTLE WA Card # 7413	117.34	2,581.13
5/10	DBT CRD 05:13 05/08/21 0031297 DNH*GODADDY.COM 480-5058855 AZ Card # 7413	14.98-	2,566.15
5/12	POS DEB 15:54 05/12/21 0527360 AMAZON.COM*2L42 SEATTLE WA Card # 7413	48.51-	2,517.64

FREE eCHECKING Ending 3164 (Continued)

ACTIVITY IN DATE ORDER

Date	Description / Check No	Amount	Balance
5/13	POS CRE 18:16 05/12/21 0745627 AMAZON.COM SEATTLE WA Card # 7413	30.73	2,548.37
5/14	CREDIT 20:23 05/13/21 0010561 SP * UBIQUITI INC. 4089423085 NY Card # 7413	379.00	2,927.37
5/14	DBT CRD 20:23 05/13/21 0010562 PAYPAL *AERIALSUPP 4029357733 AU Card # 7413	234.59-	2,692.78
5/14	IntlFee 20:23 05/13/21 0010562 PAYPAL *AERIALSUPP 4029357733 AU Card # 7413	4.22-	2,688.56
5/18	DBT CRD 09:56 05/18/21 0021049 LEVELUPPOKEWORKS78484 8554665585 MA Card # 7413	50.23-	2,638.33
5/19	DBT CRD 05:04 05/19/21 0025156 DNH*GODADDY.COM 480-5058855 AZ Card # 7413	29.32-	2,609.01

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Date 4/30/21 Page 1 of 2
Account Number Ending 3164

---- CHECKING ACCOUNTS ----

H FREE eCHECKING				0
Account Number	Ending 3164	Statement Dates	4/01/21 thru	4/30/21
Previous Balance	2,143.82	Days in the statement period		30
4 Deposits/Credits	1,088.76	Average Balance		2,510
6 Checks/Debits	694.00	Average Collected		2,510
Service Charge	.00			
Interest Paid	.00			
Ending Balance	2,538.58			

ACTIVITY IN DATE ORDER

Date	Description / Check No	Amount	Balance
4/02	DIRECT DEP SUGARBUSH MOUNTA 9111111101 04/02/21 ID #-MAYONE,JASPER TRACE #-091000013973638	446.97	2,590.79
4/05	DBT CRD 15:48 04/03/21 0014449 AMAZON WEB SERVICES AWS.AMAZON.COWA Card # 7413	.61-	2,590.18
4/15	POS DEB 01:01 04/15/21 0277519 AMAZON.COM*JK4A SEATTLE WA Card # 7413	54.80-	2,535.38
4/15	POS DEB 11:17 04/15/21 0943169 AMAZON.COM*2M24 SEATTLE WA Card # 7413	140.86-	2,394.52
4/16	DIRECT DEP SUGARBUSH MOUNTA 9111111101 04/16/21 ID #-MAYONE,JASPER TRACE #-091000014517472	378.70	2,773.22
4/16	DBT CRD 20:27 04/15/21 0008233 SP * UBIQUITI INC. 4089423085 NY Card # 7413	379.00-	2,394.22

FREE eCHECKING

Ending 3164 (Continued)

ACTIVITY IN DATE ORDER

Date	Description / Check No	Amount	Balance
4/20	DBT CRD 10:00 04/20/21 0026482 CAPITOL STATIONERS MONTPELIER VT Card # 7413	13.79-	2,380.43
4/23	DIRECT DEP SUGARBUSH MOUNTA 9111111101 04/23/21 ID #-MAYONE,JASPER TRACE #-091000014066135	170.85	2,551.28
4/30	DIRECT DEP SUGARBUSH MOUNTA 9111111101 04/30/21 ID #-MAYONE,JASPER TRACE #-091000017973095	92.24	2,643.52
4/30	DBT CRD 05:01 04/30/21 0018478 APPLE.COM/US 800-676-2775 CA Card # 7413	104.94-	2,538.58

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Date 3/31/21 Page 1 of 1
Account Number Ending 3164

---- CHECKING ACCOUNTS ----

H FREE eCHECKING				0
Account Number	Ending 3164	Statement Dates	3/01/21 thru	3/31/21
Previous Balance	1,875.38	Days in the statement period		31
3 Deposits/Credits	1,482.30	Average Balance		1,989
3 Checks/Debits	1,213.86	Average Collected		1,989
Service Charge	.00			
Interest Paid	.00			
Ending Balance	2,143.82			

ACTIVITY IN DATE ORDER

Date	Description / Check No	Amount	Balance
3/02	DBT CRD 05:13 03/02/21 0020516 APPLE.COM/US 800-676-2775 CA Card # 7413	211.98-	1,663.40
3/03	DBT CRD 05:06 03/03/21 0022839 AMAZON WEB SERVICES AWS.AMAZON.COWA Card # 7413	1.88-	1,661.52
3/05	DIRECT DEP SUGARBUSH MOUNTA 9111111101 03/05/21 ID #-MAYONE,JASPER TRACE #-091000015432516	1,026.52	2,688.04
3/08	Online Trsf to Checking XX3164 from Checking XX3243 Stel	30.00	2,718.04
3/08	Online Trsf to Savings XX6613 from Checking XX3164 Funds	1,000.00-	1,718.04
3/19	DIRECT DEP SUGARBUSH MOUNTA 9111111101 03/19/21 ID #-MAYONE,JASPER TRACE #-091000014631748	425.78	2,143.82

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Date 2/26/21 Page 1 of 2
Account Number Ending 3164

---- CHECKING ACCOUNTS ----

H FREE eCHECKING				0
Account Number	Ending 3164	Statement Dates	2/01/21 thru	2/28/21
Previous Balance	822.51	Days in the statement period		28
3 Deposits/Credits	1,568.98	Average Balance		1,426
7 Checks/Debits	516.11	Average Collected		1,426
Service Charge	.00			
Interest Paid	.00			
Ending Balance	1,875.38			

ACTIVITY IN DATE ORDER

Date	Description / Check No	Amount	Balance
2/05	DIRECT DEP SUGARBUSH MOUNTA 9111111101 02/05/21 ID #-MAYONE,JASPER TRACE #-091000011151817	737.81	1,560.32
2/09	DBT CRD 05:03 02/09/21 0025387 APPLE.COM/US 800-676-2775 CA Card # 7413	422.94-	1,137.38
2/19	DIRECT DEP SUGARBUSH MOUNTA 9111111101 02/19/21 ID #-MAYONE,JASPER TRACE #-091000014456736	779.23	1,916.61
2/23	CREDIT 05:05 02/23/21 0017191 APPLE.COM/US 800-676-2775 CA Card # 7413	51.94	1,968.55
2/23	DBT CRD 05:05 02/23/21 0017190 APPLE.COM/US 800-676-2775 CA Card # 7413	51.94-	1,916.61
2/26	DBT CRD 23:45 02/25/21 0009068 SUGARBUSH CAFETERIA WARREN VT Card # 7413	4.58-	1,912.03

FREE eCHECKING

Ending 3164 (Continued)

ACTIVITY IN DATE ORDER

Date	Description / Check No	Amount	Balance
2/26	DBT CRD 05:10 02/26/21 0012645 TOCK ATGATE HOUSE DIN 8446261525 IL Card # 7413	5.67-	1,906.36
2/26	DBT CRD 05:10 02/26/21 0012644 TOCK ATGATE HOUSE DIN 8446261525 IL Card # 7413	6.89-	1,899.47
2/26	DBT CRD 23:45 02/25/21 0009069 LRP SUGARBUSH WARREN VT Card # 7413	11.13-	1,888.34
2/26	DBT CRD 20:27 02/25/21 0015989 TOCK ATGATE HOUSE DIN 8446261525 IL Card # 7413	12.96-	1,875.38

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Date 1/29/21 Page 1 of 2
Account Number Ending 3164

---- CHECKING ACCOUNTS ----

H FREE eCHECKING				0
Account Number	Ending 3164	Statement Dates	1/01/21 thru	1/31/21
Previous Balance	260.01	Days in the statement period		31
5 Deposits/Credits	1,876.98	Average Balance		557
6 Checks/Debits	1,314.48	Average Collected		557
Service Charge	.00			
Interest Paid	.00			
Ending Balance	822.51			

ACTIVITY IN DATE ORDER

Date	Description / Check No	Amount	Balance
1/08	DIRECT DEP SUGARBUSH MOUNTA 9111111101 01/08/21 ID #-MAYONE,JASPER TRACE #-091000010315415	968.35	1,228.36
1/11	DBT CRD 05:12 01/09/21 0021812 APPLE.COM/US 800-676-2775 CA Card # 7413	20.14-	1,208.22
1/11	POS DEB 15:53 01/09/21 0446392 AMAZON.COM*VC3K SEATTLE WA Card # 7413	61.40-	1,146.82
1/11	DBT CRD 23:47 01/10/21 0014446 APPLE.COM/US 800-676-2775 CA Card # 7413	825.74-	321.08
1/15	POS CRE 10:57 01/15/21 0890694 AMAZON.COM SEATTLE WA Card # 7413	7.62	328.70
1/19	Online Trsf to Checking XX3164 from Checking XX3243 Shaw	281.07	609.77
1/19	POS DEB 09:26 01/16/21 0295304 SHAWS 0326	281.07-	328.70

FREE eCHECKING Ending 3164 (Continued)

ACTIVITY IN DATE ORDER

Date	Description / Check No	Amount	Balance
	WAITSFIELD VT Card # 7413		
1/22	DIRECT DEP SUGARBUSH MOUNTA 9111111101 01/22/21 ID #-MAYONE,JASPER TRACE #-091000014531782	598.75	927.45
1/22	DBT CRD 05:10 01/22/21 0019546 APPLE.COM/US 800-676-2775 CA Card # 7413	104.94-	822.51
1/25	DBT CRD 21:06 01/24/21 0015684 APPLE.COM/BILL 866-712-7753 CA Card # 7413	21.19-	801.32
1/27	CREDIT 09:48 01/27/21 0021857 APPLE.COM/BILL 866-712-7753 CA Card # 7413	21.19	822.51

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Date 12/31/20 Page 1 of 1
Account Number Ending 3164

---- CHECKING ACCOUNTS ----

H FREE eCHECKING			0
Account Number	Ending 3164	Statement Dates 12/01/20 thru 12/31/20	
Previous Balance	34.38	Days in the statement period	31
3 Deposits/Credits	274.37	Average Balance	64
2 Checks/Debits	48.74	Average Collected	64
Service Charge	.00		
Interest Paid	.00		
Ending Balance	260.01		

ACTIVITY IN DATE ORDER

Date	Description / Check No	Amount	Balance
12/08	POS DEB 21:07 12/07/20 0802633 AMAZON.COM*248H SEATTLE WA Card # 7413	24.37-	10.01
12/09	POS CRE 04:33 12/09/20 0224155 AMAZON.COM SEATTLE WA Card # 7413	24.37	34.38
12/10	POS DEB 17:48 12/09/20 0364850 AMAZON.COM*C946 SEATTLE WA Card # 7413	24.37-	10.01
12/14	DEPOSIT	50.00	60.01
12/29	DEPOSIT	200.00	260.01

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JASPER DEVON MAYONE
36 OLD QUARRY ROAD
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Date 11/30/20 Page 1 of 1
Account Number Ending 3164

---- CHECKING ACCOUNTS ----

H FREE eCHECKING			0
Account Number	Ending 3164	Statement Dates 11/01/20 thru 11/30/20	
Previous Balance	19.38	Days in the statement period	30
1 Deposits/Credits	20.00	Average Balance	19
1 Checks/Debits	5.00	Average Collected	19
Service Charge	.00		
Interest Paid	.00		
Ending Balance	34.38		

ACTIVITY IN DATE ORDER

Date	Description / Check No	Amount	Balance
11/10	DBT CRD 20:21 11/09/20 0016248 HOLOGRAM 8889804758 IL Card # 7413	5.00-	14.38
11/25	IEATM DDA DEPOSIT	20.00	34.38

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Date 10/30/20 Page 1 of 1
Account Number Ending 3164

---- CHECKING ACCOUNTS ----

H FREE eCHECKING			0
Account Number	Ending 3164	Statement Dates 10/01/20 thru 10/31/20	
Previous Balance	29.73	Days in the statement period	31
Deposits/Credits	.00	Average Balance	20
1 Checks/Debits	10.35	Average Collected	20
Service Charge	.00		
Interest Paid	.00		
Ending Balance	19.38		

ACTIVITY IN DATE ORDER

Date	Description / Check No	Amount	Balance
10/05	DBT CRD 21:13 10/04/20 0009341	10.35-	19.38
	SQ *BIG PICTURE THEATE		
	GOSQ.COM VT		
	Card # 7413		

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Date 9/30/20 Page 1 of 1
Account Number Ending 3164

---- CHECKING ACCOUNTS ----

H FREE eCHECKING				0
Account Number	Ending 3164	Statement Dates	9/01/20 thru 9/30/20	
Previous Balance	65.06	Days in the statement period		30
Deposits/Credits	.00	Average Balance		31
2 Checks/Debits	35.33	Average Collected		31
Service Charge	.00			
Interest Paid	.00			
Ending Balance	29.73			

ACTIVITY IN DATE ORDER

Date	Description / Check No	Amount	Balance
9/01	DBT CRD 05:05 09/01/20 0010291 SUPERCALLA TECHNOLOGY ANACORTES WA Card # 7413	13.75-	51.31
9/04	DBT CRD 20:27 09/03/20 0022091 GROUNDSPEAK INC 866-436-2224 WA Card # 7413	21.58-	29.73

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Date 8/31/20 Page 1 of 1
Account Number Ending 3164

---- CHECKING ACCOUNTS ----

H FREE eCHECKING				0
Account Number	Ending 3164	Statement Dates	8/01/20 thru 8/31/20	
Previous Balance	17.65	Days in the statement period		31
1 Deposits/Credits	150.00	Average Balance		79
4 Checks/Debits	102.59	Average Collected		79
Service Charge	.00			
Interest Paid	.00			
Ending Balance	65.06			

ACTIVITY IN DATE ORDER

Date	Description / Check No	Amount	Balance
8/11	IEATM DDA DEPOSIT	150.00	167.65
8/12	DBT CRD 10:05 08/12/20 0013349	10.00-	157.65
	APPLE CASH - ADDED TO		
	877-233-8552 CA		
	Card # 7413		
8/12	DBT CRD 10:05 08/12/20 0013351	10.00-	147.65
	APPLE CASH - ADDED TO		
	877-233-8552 CA		
	Card # 7413		
8/12	DBT CRD 10:05 08/12/20 0013350	19.00-	128.65
	APPLE CASH - ADDED TO		
	877-233-8552 CA		
	Card # 7413		
8/25	POS DEB 12:31 08/25/20 0160388	63.59-	65.06
	AMAZON.COM*MM0T		
	SEATTLE WA		
	Card # 7413		

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Date 7/31/20 Page 1 of 1
Account Number Ending 3164

---- CHECKING ACCOUNTS ----

H FREE eCHECKING				0
Account Number	Ending 3164	Statement Dates	7/01/20 thru 7/31/20	
Previous Balance	17.65	Days in the statement period		31
Deposits/Credits	.00	Average Balance		17
Checks/Debits	.00	Average Collected		17
Service Charge	.00			
Interest Paid	.00			
Ending Balance	17.65			

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Date 6/30/20 Page 1 of 1
Account Number 6080063164

----- CHECKING ACCOUNTS -----

H FREE eCHECKING			0
Account Number	6080063164	Statement Dates	6/01/20 thru 6/30/20
Previous Balance	15.37	Days in the statement period	30
2 Deposits/Credits	55.00	Average Balance	14
3 Checks/Debits	52.72	Average Collected	14
Service Charge	.00		
Interest Paid	.00		
Ending Balance	17.65		

ACTIVITY IN DATE ORDER

Date	Description / Check No	Amount	Balance
6/01	IEATM DDA DEPOSIT	30.00	45.37
6/08	DBT CRD 23:44 06/05/20 0032039	40.00-	5.37
	PAYPAL *DJI SERVICE		
	4029357733 HK		
	Card # 7413		
6/08	IntlFee 23:44 06/05/20 0032039	.72-	4.65
	PAYPAL *DJI SERVICE		
	4029357733 HK		
6/29	Online Trsf to Checking XX3164	25.00	29.65
	from Savings XX6613 Funds		
6/29	POS DEB 11:36 06/29/20 0708182	12.00-	17.65
	GOOGLE *DOMAINS		
	MOUNTAIN VIEWCA		
	Card # 7413		

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Date 5/29/20 Page 1 of 1
Account Number 6080063164

---- CHECKING ACCOUNTS ----

H FREE eCHECKING			0
Account Number	6080063164	Statement Dates	5/01/20 thru 5/31/20
Previous Balance	65.11	Days in the statement period	31
Deposits/Credits	.00	Average Balance	26
2 Checks/Debits	49.74	Average Collected	26
Service Charge	.00		
Interest Paid	.00		
Ending Balance	15.37		

ACTIVITY IN DATE ORDER

Date	Description / Check No	Amount	Balance
5/04	DBT CRD 21:03 05/03/20 0016956	29.74-	35.37
	ID CREATOR - 855/625-3		
	855-6253437 AZ		
	Card # 7413		
5/14	DBT CRD 05:02 05/14/20 0012096	20.00-	15.37
	INDIEGOGO* SUPERCALLA		
	8666414646 CA		
	Card # 7413		

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Date 4/30/20 Page 1 of 1
Account Number 6080063164

---- CHECKING ACCOUNTS ----

H FREE eCHECKING			0
Account Number	6080063164	Statement Dates	4/01/20 thru 4/30/20
Previous Balance	96.12	Days in the statement period	30
1 Deposits/Credits	36.00	Average Balance	43
3 Checks/Debits	67.01	Average Collected	43
Service Charge	.00		
Interest Paid	.00		
Ending Balance	65.11		

ACTIVITY IN DATE ORDER

Date	Description / Check No	Amount	Balance
4/06	DBT CRD 20:48 04/05/20 0028469 DJI.COM LEWES DE Card # 7413	34.01-	62.11
4/08	DBT CRD 04:59 04/08/20 0030008 SP * GETROCKETBOOK.COM 6175003670 MA Card # 7413	16.00-	46.11
4/08	DBT CRD 04:59 04/08/20 0030007 SP * GETROCKETBOOK.COM 6175003670 MA Card # 7413	17.00-	29.11
4/30	Online Trsf to Checking XX3164 from Savings XX6613 Funds	36.00	65.11

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Date 3/31/20 Page 1 of 1
Account Number 6080063164

---- CHECKING ACCOUNTS ----

H FREE eCHECKING				0
Account Number	6080063164	Statement Dates	3/01/20 thru 3/31/20	
Previous Balance	25.63	Days in the statement period		31
1 Deposits/Credits	83.00	Average Balance		96
2 Checks/Debits	12.51	Average Collected		96
Service Charge	.00			
Interest Paid	.00			
Ending Balance	96.12			

ACTIVITY IN DATE ORDER

Date	Description / Check No	Amount	Balance
3/02	IEATM DDA DEPOSIT	83.00	108.63
3/06	DBT CRD 05:08 03/06/20 0011070 CKE*THREE MOUNTAIN C 1 WAITSFIELD VT Card # 7413	4.11-	104.52
3/11	DBT CRD 06:12 03/11/20 0021559 USPS.COM CLICKNSHIP 800-275-8777 DC Card # 7413	8.40-	96.12

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36 OLD QUARRY ROAD
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Date 2/28/20 Page 1 of 2
Account Number 6080063164

---- CHECKING ACCOUNTS ----

H FREE eCHECKING				0
Account Number	6080063164	Statement Dates	2/01/20 thru 2/29/20	
Previous Balance	116.93	Days in the statement period		29
3 Deposits/Credits	88.99	Average Balance		82
6 Checks/Debits	180.29	Average Collected		82
Service Charge	.00			
Interest Paid	.00			
Ending Balance	25.63			

ACTIVITY IN DATE ORDER

Date	Description / Check No	Amount	Balance
2/07	DBT CRD 05:06 02/07/20 0018284 PAYPAL *MADRIVERVAL 4029357733 CA Card # 7413	12.00-	104.93
2/07	POS DEB 17:44 02/06/20 0471978 AMAZON.COM*N96T SEATTLE WA Card # 7413	30.58-	74.35
2/10	TRANSFER Apple Cash 6192912998 02/07/20 ID #-Jasper Mayone TRACE #-124303128975357	8.00	82.35
2/10	DEPOSIT	75.00	157.35
2/10	DBT CRD 09:48 02/10/20 0025944 BISBEE S ACE HARDWARE WAITSFIELD VT Card # 7413	16.51-	140.84
2/11	POS CRE 09:59 02/11/20 0852416 AMAZON.COM SEATTLE WA Card # 7413	5.99	146.83
2/18	POS DEB 13:33 02/15/20 0471287 AMAZON.COM*OW8B	16.31-	130.52

FREE eCHECKING 6080063164 (Continued)

ACTIVITY IN DATE ORDER

Date	Description / Check No	Amount	Balance
	SEATTLE WA Card # 7413		
2/18	DBT CRD 05:04 02/18/20 0025961 APPLE.COM/US 800-676-2775 CA Card # 7413	30.74-	99.78
2/18	POS DEB 21:37 02/16/20 0344884 AMAZON.COM*UJ3A SEATTLE WA Card # 7413	74.15-	25.63

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Date 1/31/20 Page 1 of 1
Account Number 6080063164

----- CHECKING ACCOUNTS -----

FREE eCHECKING
Account Number 6080063164 Statement Dates 1/21/20 thru 1/31/20
Previous Balance 116.68 Days in the statement period 11
1 Deposits/Credits 7.50 Average Balance 116
1 Checks/Debits 7.25 Average Collected 116
Service Charge .00
Interest Paid .00
Ending Balance 116.93

ACTIVITY IN DATE ORDER			
Date	Description / Check No	Amount	Balance
1/29	DEPOSIT	7.50	124.18
1/29	DBT CRD 23:44 01/28/20 0029516	7.25-	116.93
	POSITIVE PIE - MONTPEL		
	MONTPELIER VT		
	Card # 7413		

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Date 1/17/20 Page 1 of 1
Account Number 6080063164

----- CHECKING ACCOUNTS -----

NSB BASIC CHECKING

Account Number	6080063164	Statement Dates	12/23/19 thru 1/20/20
Previous Balance	28.18	Days in the statement period	29
2 Deposits/Credits	600.00	Average Balance	280
2 Checks/Debits	504.00	Average Collected	280
Service Charge	7.50		
Interest Paid	.00		
Ending Balance	116.68		

ACTIVITY IN DATE ORDER

Date	Description / Check No	Amount	Balance
12/23	Online Trsf to Checking XX3164 from Savings XX6613 Funds	100.00	128.18
12/30	Online Trsf to Checking XX3164 from Savings XX6613 Drone	500.00	628.18
1/03	DBT CRD 05:05 01/03/20 0018212 REGISTER@FAA 33R9MWM 8773964636 VA Card # 7413	5.00-	623.18
1/08	DBT CRD 05:03 01/08/20 0012837 DJI.COM LEWES DE Card # 7413	499.00-	124.18
1/20	TOTAL SERVICE CHG LISTED BELOW	7.50-	116.68
1/20	MINIMUM BALANCE CHARGE	7.50-	

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Date 12/20/19 Page 1 of 1
Account Number 6080063164

----- CHECKING ACCOUNTS -----

NSB BASIC CHECKING
Account Number 6080063164 Statement Dates 11/21/19 thru 12/22/19
Previous Balance 122.68 Days in the statement period 32
Deposits/Credits .00 Average Balance 67
3 Checks/Debits 87.00 Average Collected 67
Service Charge 7.50
Interest Paid .00
Ending Balance 28.18

ACTIVITY IN DATE ORDER			
Date	Description / Check No	Amount	Balance
12/02	POS DEB 05:02 11/30/19 0820689 AMAZON.COM*D485 SEATTLE WA Card # 7413	58.28-	64.40
12/02	DBT CRD 20:21 11/29/19 0018543 APPLE.COM/BILL 866-712-7753 CA Card # 7413	23.84-	40.56
12/19	POS DEB 15:11 12/19/19 0600255 Kingsbury Gener Waitsfield VT Card # 7413	4.88-	35.68
12/22	TOTAL SERVICE CHG LISTED BELOW	7.50-	28.18
12/22	MINIMUM BALANCE CHARGE	7.50-	

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Date 11/20/19 Page 1 of 1
Account Number 6080063164

----- CHECKING ACCOUNTS -----

NSB BASIC CHECKING

Account Number	6080063164	Statement Dates	11/01/19 thru 11/20/19
Previous Balance	76.03	Days in the statement period	20
1 Deposits/Credits	75.90	Average Balance	69
1 Checks/Debits	21.75	Average Collected	69
Service Charge	7.50		
Interest Paid	.00		
Ending Balance	122.68		

ACTIVITY IN DATE ORDER

Date	Description / Check No	Amount	Balance
11/12	DBT CRD 09:49 11/12/19 0025656 PANERA BREAD #601441 WILLISTON VT Card # 7413	21.75-	54.28
11/20	Deposit Square Inc 5800429876 11/20/19 ID #-T200171712726 TRACE #-091000018703908	75.90	130.18
11/20	TOTAL SERVICE CHG LISTED BELOW	7.50-	122.68
11/20	MINIMUM BALANCE CHARGE	7.50-	

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Date 10/31/19 Page 1 of 1
Account Number 6080063164

---- CHECKING ACCOUNTS ----

FREE eCHECKING

Account Number	6080063164	Statement Dates	10/01/19 thru 10/31/19
Previous Balance	156.79	Days in the statement period	31
2 Deposits/Credits	51.30	Average Balance	150
4 Checks/Debits	132.06	Average Collected	150
Service Charge	.00		
Interest Paid	.00		
Ending Balance	76.03		

ACTIVITY IN DATE ORDER

Date	Description / Check No	Amount	Balance
10/15	POS DEB 14:18 10/14/19 0035421 AMAZON.COM*JT2I SEATTLE WA Card # 7413	12.66-	144.13
10/15	DBT CRD 21:12 10/13/19 0026928 SQ *SQ *JASPERS HOME MA WAITSFIELD VT Card # 7413	20.70-	123.43
10/15	DBT CRD 21:12 10/13/19 0026929 SQ *SQ *JASPERS HOME MA WAITSFIELD VT Card # 7413	20.70-	102.73
10/16	Deposit Square Inc 5800429876 10/16/19 ID #-T200160404064 TRACE #-091000012443100	50.79	153.52
10/23	Deposit Square Inc 5800429876 10/23/19 ID #-T200163058274 TRACE #-091000016326308	.51	154.03
10/31	CHECKING WITHDRAWAL	78.00-	76.03

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Date 9/30/19 Page 1 of 2
 Account Number 6080063164

----- CHECKING ACCOUNTS -----

FREE eCHECKING
 Account Number 6080063164 Statement Dates 9/01/19 thru 9/30/19
 Previous Balance 205.83 Days in the statement period 30
 6 Deposits/Credits 3,283.84 Average Balance 335
 9 Checks/Debits 3,332.88 Average Collected 335
 Service Charge .00
 Interest Paid .00
 Ending Balance 156.79

ACTIVITY IN DATE ORDER			
Date	Description / Check No	Amount	Balance
9/03	Deposit Square Inc 5800429876 09/03/19 ID #-T200148499990 TRACE #-091000015361939	3,025.55	3,231.38
9/04	Online Trsf to Checking XX0281 from Checking XX3164 G20	3,000.00-	231.38
9/05	Online Trsf to Checking XX3164 from Savings XX6613 Funds	200.00	431.38
9/05	IEATM DDA DEPOSIT	20.00	451.38
9/06	CREDIT 21:02 09/05/19 0015951 TRANSFERWISECOM_USD NEW YORK NY Card # 7413	20.15	471.53
9/06	DBT CRD 09:57 09/06/19 0031585 BISBEE S ACE HARDWARE WAITSFIELD VT Card # 7413	16.95-	454.58
9/06	DBT CRD 21:02 09/05/19 0015950 TRANSFERWISECOM_USD NEW YORK NY Card # 7413	20.15-	434.43
9/09	DEPOSIT	9.05	443.48
9/09	Online Trsf to Savings XX6613 from Checking XX3164 Funds	200.00-	243.48

FREE eCHECKING 6080063164 (Continued)

ACTIVITY IN DATE ORDER

Date	Description / Check No	Amount	Balance
9/09	DBT CRD 21:10 09/08/19 0029796 SQU*SQ *GREEN VILLAGE WAITSFIELD VT Card # 7413	25.44-	218.04
9/23	CREDIT 09:53 09/23/19 0013632 BISBEE S ACE HARDWARE WAITSFIELD VT Card # 7413	9.09	227.13
9/23	DBT CRD 21:12 09/22/19 0014953 BISBEE S ACE HARDWARE WAITSFIELD VT Card # 7413	3.39-	223.74
9/23	DBT CRD 21:12 09/22/19 0014952 SQ *SQ *JASPERS HOMEMA WAITSFIELD VT Card # 7413	20.70-	203.04
9/23	DBT CRD 05:10 09/23/19 0020284 SUSHI YOSHI - STOWE STOWE VT Card # 7413	26.25-	176.79
9/30	ATM W/D 12:29 09/28/19 0006463 RT 100 MAD RIVER GRN WAITSFIELD VT Card # 7413	20.00-	156.79

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Date 8/30/19 Page 1 of 1
Account Number 6080063164

----- CHECKING ACCOUNTS -----

FREE eCHECKING
Account Number 6080063164 Statement Dates 8/19/19 thru 8/31/19
Previous Balance .00 Days in the statement period 13
3 Deposits/Credits 205.84 Average Balance 201
1 Checks/Debits .01 Average Collected 201
Service Charge .00
Interest Paid .00
Ending Balance 205.83

ACTIVITY IN DATE ORDER			
Date	Description / Check No	Amount	Balance
8/19	DEPOSIT	200.00	200.00
8/21	SDV-VERFY Square Inc	.01	200.01
	9424300002 08/21/19		
	ID #-Jasper D Mayone		
	TRACE #-021000027361903		
8/21	SDV-VERFY Square Inc	.01-	200.00
	9424300002 08/21/19		
	ID #-T200145575461		
	TRACE #-021000027358246		
8/29	Deposit Square Inc	5.83	205.83
	5800429876 08/29/19		
	ID #-T200147771525		
	TRACE #-091000017046127		