

Direct inquiries to:
859 745-7220

Community Trust Bank, Inc.
125 Winchester Plz
Winchester KY 40391-1142

JENNIFER L. SMITH
327 SANDRA DR
WINCHESTER KY 40391-9514

2

Summary of Account Balance

Account	Number	Ending Balance
CHECKING	4000764551	\$365.08

CHECKING 4000764551

2 Enclosures

Date	Description	Additions	Subtractions	Balance	Number	Date	Amount
11-18	Beginning balance			\$589.54	2895	12-10	30.00
11-19	#Preauthorized Debit LLBEANMASTERCARD AUTO PYMT 241119		-76.53	513.01	2896	12-16	25.00
11-21	#ATM Withdrawal CASH WITHDRAWAL TERMINAL T524151 125 WINCHESTER PLAZA WINCHESTE KY 11-20-24 5:38 PM XXXXXXXXXXXXX0901		-50.00	463.01			
11-25	#POS Purchase POS PURCHASE TERMINAL 24070201 WAL-MART #0702 WINCHESTE KY 11-23-24 10:33 AM XXXXXXXXXXXXX0901		-18.97	444.04			
11-25	#POS Purchase POS PURCHASE TERMINAL 15842002 T.J. MAXX #1618 WINCHESTE KY 11-25-24 1:48 PM XXXXXXXXXXXXX0901		-26.48	417.56			
11-26	#Preauthorized Credit ALLIANT CU XFER 241125 S00257950520040	500.00		917.56			
12-03	#POS Purchase POS PURCHASE TERMINAL 07020006 WM SUPERCENTER #702 WINCHESTE KY 12-03-24 9:57 AM XXXXXXXXXXXXX0901		-33.18	884.38			

<i>Date</i>	<i>Description</i>	<i>Additions</i>	<i>Subtractions</i>	<i>Balance</i>
12-03	#ATM Withdrawal CASH WITHDRAWAL TERMINAL T524151 125 WINCHESTER PLAZA WINCHESTE KY 12-03-24 12:35 PM XXXXXXXXXXXXX0901		-50.00	834.38
12-03	#POS Purchase POS PURCHASE TERMINAL 15842002 T.J. MAXX #1618 WINCHESTE KY 12-03-24 12:57 PM XXXXXXXXXXXXX0901		-45.56	788.82
12-09	#POS Purchase MERCHANT PURCHASE TERMINAL 306043 BATH AND BODY WORKS 4061LEXINGTON KY 12-09-24 10:08 AM XXXXXXXXXXXXX0901		-50.77	738.05
12-09	#Preauthorized Debit TJX REWARDS PAYMENT 241209		-94.30	643.75
12-10	#POS Purchase POS PURCHASE TERMINAL 07020008 WM SUPERCENTER #702 WINCHESTE KY 12-10-24 10:19 AM XXXXXXXXXXXXX0901		-10.60	633.15
12-10	Check 2895		-30.00	603.15
12-11	#POS Purchase MERCHANT PURCHASE TERMINAL 319134 THE CRAFT NOOK WINCHESTE KY 12-11-24 2:47 PM XXXXXXXXXXXXX0901		-30.22	572.93
12-12	#ATM Withdrawal CASH WITHDRAWAL TERMINAL T524151 125 WINCHESTER PLAZA WINCHESTE KY 12-11-24 4:57 PM XXXXXXXXXXXXX0901		-70.00	502.93
12-13	#POS Refund MERCHANT REFUND TERMINAL 444500 WM SUPERCENTER 70 2 WINCHESTE KY 12-11-24 12:00 AM XXXXXXXXXXXXX0901	21.18		524.11
12-13	#POS Purchase POS PURCHASE TERMINAL 28039199 USPS PO 2084280391 WINCHESTE KY 12-13-24 1:45 PM XXXXXXXXXXXXX0901		-14.60	509.51
12-13	#POS Purchase POS PURCHASE TERMINAL 07020034 WM SUPERCENTER #702 WINCHESTE KY 12-13-24 4:44 PM XXXXXXXXXXXXX0901		-18.45	491.06
12-16	#POS Purchase POS PURCHASE TERMINAL 24070201 WAL-MART #0702 WINCHESTE KY 12-16-24 4:34 PM XXXXXXXXXXXXX0901		-27.11	463.95
12-16	#Preauthorized Debit KOHL'S KOHLS CRDT 241216		-73.87	390.08
12-16	Check 2896		-25.00	365.08
12-16	Ending totals	521.18	-745.64	\$365.08

	<i>Total for this period</i>	<i>Total year-to-date</i>
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

All Things Are Possible With God
2895
73-289/421

JENNIFER L SMITH
327 SANDRA DRIVE
WINCHESTER, KY 40391

Nov. 25, 2024 Date

Pay to the Order of RMHC of the Bluegrass \$ 30.00
Thirty and 00/100 Dollars

COMMUNITY TRUST BANK, INC.
For Donation Gift

⑆042102694⑆ 4000764551 2895

2895 12/10/2024 Amount \$30.00

2896
73-289/421

JENNIFER L SMITH
327 SANDRA DRIVE
WINCHESTER, KY 40391

12/10/24 Date

Pay to the Order of Mary Grashel \$ 25.00
Twenty five and 00/100 Dollars

COMMUNITY TRUST BANK, INC.
For Shield Gift

⑆042102694⑆ 4000764551 2896

2896 12/16/2024 Amount \$25.00

Total

Direct Deposits: If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you can call us at the telephone number listed on the front of this statement to find out whether or not the deposit has been made.

Your Checkbook is in balance if line **A** agrees with line **B**.

We suggest you retain this statement for your records.