



MOMS CLUB OF LINDEN/FENTON
15332 BEALFRED DR
FENTON MI 48430-1711

Have a Question or Concern?

Stop by your nearest
Huntington office or
contact us at:

1-800-480-2001

www.huntington.com/
businessresources

Huntington Community Business Checking

Account: -----4415

Statement Activity From: 06/01/21 to 06/30/21		Beginning Balance	\$860.90
		Credits (+)	80.00
		Regular Deposits	80.00
Days in Statement Period	30	Debits (-)	603.21
		Other Debits	603.21
Average Ledger Balance*	864.57	Total Service Charges (-)	0.00
Average Collected Balance*	861.91	Ending Balance	\$337.69

* The above balances correspond to the
service charge cycle for this account.

Deposits (+)

Account:-----4415

Date	Amount	Serial #	Type	Date	Amount	Serial #	Type
06/07	80.00	158989067	Brch/ATM				

Other Debits (-)

Account:-----4415

Date	Amount	Description
06/28	150.00	DELIVERING HO PAYMENT 210628 BILL PAY ACCT XXXXXXXX9991 PAYEE 000009
06/28	453.21	KRISTEN SOBAN PAYMENT 210628 BILL PAY ACCT XXXXXXXX9991 PAYEE 000001

Service Charge Summary

Account:-----4415


Previous Month Service Charges (-)	\$0.00
Total Service Charges (-)	\$0.00

Balance Activity

Account:-----4415

Date	Balance	Date	Balance	Date	Balance
05/31	860.90	06/07	940.90	06/28	337.69

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