

THE HUNTINGTON NATIONAL BANK
PO BOX 1558 EA1W37
COLUMBUS OH 43216-1558



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Have a Question or Concern?

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Huntington office or [Information](#)
contact us at: [Privacy Notice](#)

1-800-480-BANK (2265)

www.huntington.com

Asterisk-Free Checking Account

Account: 02039874085

Statement Activity From:
06/10/20 to 07/10/20


Beginning Balance	\$0.00
Credits (+)	7,058.84
Debits (-)	6,828.84
Total Fees (-)	0.00
Ending Balance	\$230.00
Average Balance	72.33
Low Balance	0.00

Deposit / Credit Activity (+)

Account: 02039874085

Date	Description	Amount
06/10	INTERNET TFR FRM SAVINGS 061020 04772870179	24.00
06/10	INTERNET TFR FRM SAVINGS 061020 04772870179	22.26
06/11	INTERNET TFR FRM CHECKING 061120 02772475505	300.00
06/11	INTERNET TFR FRM SAVINGS 061120 04772870179	15.00
06/12	INTERNET TFR FRM SAVINGS 061220 04772870179	20.93
06/15	INTERNET TFR FRM SAVINGS 061520 04772870179	80.00
06/15	INTERNET TFR FRM SAVINGS 061520 04772870179	53.78
06/15	PAYPAL TRANSFER 200612 1009294356130	27.15
06/15	INTERNET TFR FRM SAVINGS 061520 04772870179	6.22
06/17	INTERNET TFR FRM CHECKING 061720 02772475505	27.00
06/18	INTERNET TFR FRM SAVINGS 061820 04772870179	80.00
06/19	INTERNET TFR FRM SAVINGS 061920 04772870179	300.00
06/19	INTERNET TFR FRM CHECKING 061920 02772475505	100.00
06/22	INTERNET TFR FRM CHECKING 062220 02776063078	46.97
06/22	INTERNET TFR FRM CHECKING 062220 02776063078	12.68

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**Deposit / Credit Activity (+)****Account: 02039874085**

Date	Description	Amount
06/24	INTERNET TFR FRM CHECKING 062420 02776063078	52.85
06/25	INTERNET TFR FRM CHECKING 062520 02772475505	260.00
06/29	INTERNET TFR FRM SAVINGS 062920 04772870179	5,100.00
07/09	INTERNET TFR FRM CHECKING 070920 02772475505	530.00

Check Activity (-)**Account: 02039874085**

Check #	Amount	Date Paid	Check #	Amount	Date Paid
177106	5,100.00	06/29			

(*) Indicates the prior sequentially numbered check(s) may have 1) been voided by you 2) not yet been presented 3) appeared on a previous statement.

ATM Withdrawal Activity (-)**Account: 02039874085**

Date	Description	Amount
06/18	HUNTINGTON ATM CASH WITHDRAWAL 376 CENTER ST CHARDON OH 5175461031335526	80.00
06/19	HUNTINGTON ATM CASH WITHDRAWAL 376 CENTER ST CHARDON OH 5175461031335526	100.00
06/25	HUNTINGTON ATM CASH WITHDRAWAL 376 CENTER ST CHARDON OH 5175461031335526	260.00

Debit Card / POS Activity (-)**Account: 02039874085**

Date	Description	Amount
06/11	PURCHASE SHERWIN WILLIAMS 70123 SHERWIN WILLIAMS 70123 CHARDON OH 5175461031335526	22.26
06/12	PURCHASE SHEAR ATTRACTION LLC SHEAR ATTRACTION LLC CHARDON OH 5175461031335526	24.00
06/15	PURCHASE USPS PO 3814840709 USPS PO 3814840709 CHARDON OH 5175461031335526	27.15

Other Withdrawal / Debit Activity (-)**Account: 02039874085**

Date	Description	Amount
06/12	VENMO PAYMENT 3605892457	15.00
06/12	VENMO PAYMENT 3605787583	300.00
06/15	PAYPAL INST XFER 200612 JESSICALAND	20.93
06/15	VENMO PAYMENT 3614841708	60.00
06/16	VENMO PAYMENT 3623565648	80.00
06/19	VENMO PAYMENT 3636749188	26.92
06/22	PAYPAL INST XFER 200621 EBAY 800-456-32	12.76
06/22	PAYPAL INST XFER 200619 KATINATUCKE EBA	46.97
06/22	VENMO PAYMENT 3642360555	300.00
06/24	PAYPAL INST XFER 200623 PUMPSTATION	52.85

Other Withdrawal / Debit Activity (-)
Account: 02039874085

Date	Description	Amount
07/10	VENMO PAYMENT 3739353694	300.00

Total Overdraft Fees and Return Fees Summary
Account: 02039874085

	<u>Total for this Period</u>	<u>Total Year-to-Date</u>
Total Overdraft Fees	\$0.00	\$37.50
Total Return Fees	\$0.00	\$0.00

	<u>Total for this Period</u>	<u>Total Year-to-Date</u>
Total Refunds of Overdraft and Return Fees	\$0.00	\$37.50
Portion due to 24-Hour Grace Waivers	\$0.00	\$37.50

Asterisk-Free Checking Balance Activity
Account: 02039874085

Date	Balance	Date	Balance	Date	Balance
06/09	0.00	06/16	0.00	06/24	0.00
06/10	46.26	06/17	27.00	06/25	0.00
06/11	339.00	06/18	27.00	06/29	0.00
06/12	20.93	06/19	300.08	07/09	530.00
06/15	80.00	06/22	0.00	07/10	230.00

In the Event of Errors or Questions Concerning Electronic Fund Transfers**Contacting Us About Errors and Questions****Reporting: How, When, Where and What:**

- Call us or write to us as soon as you can if you think your statement or receipt is wrong or if you need more information about a transaction. You may call our toll-free number, 1-800-480-BANK (2265), or write to The Huntington National Bank, EA4W61 P.O. Box 1558, Columbus, Ohio 43216.
- We must hear from you no later than 60 days after we sent (or made available) the FIRST statement on which the problem or error appeared. Please provide the following information:
 - Your name and account number (if any).
 - A description of the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
 - The dollar amount of the suspected error.

Our Investigation:

- **Timing:** We will determine whether an error occurred within ten (10) business days after we hear from you and will correct any error promptly.
- **Provisional (i.e. Temporary) Credits:** If we need more time, however, we may take up to 45 days to investigate your complaint or question. If we decide to do this, we will provisionally credit your Account within ten (10) business days for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation. If we ask you to put your complaint or question in writing and we do not receive it within ten (10) business days; we are not required to provisionally credit your Account.

Verification of Electronic Deposits If you have authorized someone to make regular electronic fund transfers of money to your account at least once every sixty days, you can call to find out whether or not the deposit has been received by us, call either 1-614-480-BANK or call toll free 1-800-480-BANK.

Balancing Your Statement - For your convenience, a balancing worksheet is available on our web site www.huntington.com under the Planning & Tools section, or at your local branch.