



WAYNE D ELLIOTT
 LORRAINE D VAN NESS
 7474 HEATON CIR
 MAINEVILLE OH 45039-7289

Have a Question or Concern?

Stop by your nearest [Customer Information](#)
 Huntington office or [Privacy Notice](#)
 contact us at:

1-800-480-BANK (2265)

www.huntington.com

Huntington Perks Checking Account

Account: -----4406

Statement Activity From: 01/23/24 to 02/16/24	Beginning Balance	\$219.03
	Credits (+)	2,119.12
	Debits (-)	1,868.77
	Total Fees (-)	120.00
	Ending Balance	\$349.38
	Average Balance	227.48-
	Low Balance	694.99-

Interest paid last year \$0.01

Deposit / Credit Activity (+)

Account: -----4406

Date	Description	Amount
01/26	MERCHANDISE RET TRIPLEDOT FORTUNE LLC TRIPLEDOT FORTUNE LLC 16197597323 WY XXXXXXXXXXXX5921	4.30
02/01	HOME DEPOT U.S.A REG SALARY 240202 200453763	751.34
02/12	GREATPLAINS CRED CASHADVANC 240212 6993390 CASH ADVANCE	600.00
02/15	HOME DEPOT U.S.A REG SALARY 240216 200453763	763.48

Check Activity (-)

Account: -----4406

Check #	Amount	Date Paid	Check #	Amount	Date Paid
2130S	20.00	02/12	2131S	61.00	02/15

(S) Indicates this check was converted to a Substitute Check.

(*) 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.

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The Huntington National Bank is Member FDIC. ®, Huntington® and 24-Hour Grace® are federally registered service marks of Huntington Bancshares Incorporated. The 24-Hour Grace® system and method is patented: US Pat. No. 8,364,581, 8,781,955, 10,475,118, and others pending. ©2024 Huntington Bancshares Incorporated.

Total Overdraft Fees and Return Fees Summary

Account: -----4406

	<u>Total for this Period</u>	<u>Total Year-to-Date</u>
Total Overdraft Fees	\$120.00	\$210.00
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	\$60.00
Portion due to 24-Hour Grace Waivers	\$0.00	\$60.00

Huntington Perks Checking Balance Activity

Account: -----4406

Date	Balance	Date	Balance	Date	Balance
01/22	219.03	01/30	603.38-	02/08	512.50-
01/23	99.68	02/01	50.96	02/12	67.50
01/24	100.32-	02/02	172.04-	02/13	1.03
01/25	234.15-	02/05	370.50-	02/15	611.90
01/26	280.93-	02/06	385.50-	02/16	349.38
01/29	573.38-	02/07	497.50-		

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.



Debit Card / POS Activity (-)

Account: -----4406

Date	Description	Amount
02/01	PURCHASE KROGER #408 5705 S KROGER #408 5705 S MAINEVILLE OH XXXXXXXXXXXXXXX2225	5.39
02/02	PURCHASE UNITED DAIRY F UNITED DAIRY F MAINEVILLE OH XXXXXXXXXXXXXXX2225	35.48
02/13	PURCHASE KROGER #376 2900 W KROGER #376 2900 W MAINEVILLE OH XXXXXXXXXXXXXXX2225	5.39
02/13	PURCHASE UNITED DAIRY F UNITED DAIRY F MAINEVILLE OH XXXXXXXXXXXXXXX2225	25.00

Other Withdrawal / Debit Activity (-)

Account: -----4406

Date	Description	Amount
01/23	AFFIRM INC AFFIRM PAY 240122 2536065	33.35
01/23	VERIZON WIRELESS PAYMENTS 240123 098195730600001	86.00
01/24	ALLSTATE F&C INS INS PYMT JAN023 000000826018065	200.00
01/25	WITHU Debit WU71413565	118.83
01/25	OVERDRAFT FEE	15.00
01/26	EASYPAY FINANCE BILLING 240125 000017824233_ID	36.08
01/26	OVERDRAFT FEE	15.00
01/29	AFFIRM INC AFFIRM PAY 240127 4047395	57.14
01/29	WRIGHT PATT CRED TRANSFER JAN 28 000000008182988	220.31
01/29	OVERDRAFT FEE	15.00
01/30	OVERDRAFT FEE	15.00
01/30	OVERDRAFT FEE	15.00
02/01	Ascend Loans 8885127236 13255262	91.61
02/02	BRIGHTLENDING DEBIT C24020118049640	187.52
02/05	Crane Lending 8554327654 13383981	183.46
02/05	OVERDRAFT FEE	15.00
02/06	OVERDRAFT FEE	15.00
02/07	ATT Payment 020624 664525002EPAYR	112.00
02/08	OVERDRAFT FEE	15.00
02/13	EASYPAY FINANCE BILLING 240212 000017966983_ID	36.08
02/15	Ascend Loans 8885127236 13513244	91.61
02/16	CAPITAL ONE PHONE PYMT 240215 3WYJY60EMQ1JQ70	75.00
02/16	BRIGHTLENDING DEBIT C24021519053673	187.52

Other Withdrawal / Debit Activity (-)

Account: -----4406

Date	Description	Amount
02/20	ALLSTATE INS CO INS PREM FEB 24 000000826479810	97.83
02/20	Crane Lending 8554327654 13608628	183.46
02/21	GasBuddy GasBuddy I759XGN4A	9.99
02/21	OVERDRAFT FEE	15.00
02/21	OVERDRAFT FEE	15.00
02/22	VERIZON WIRELESS PAYMENTS 240222 098195730600001	86.00
02/22	OVERDRAFT FEE	15.00
02/23	WithU 8664040674 ONLINE PMT 022224 2402224A99M6DK4	118.83
02/23	OVERDRAFT FEE	15.00
02/26	OVERDRAFT FEE	15.00
02/26	OVERDRAFT FEE	15.00
02/27	WITHDRAWAL	2,000.00
02/27	EASYPAY FINANCE BILLING 240226 000018056206_ID	36.08
02/27	WRIGHT PATT CRED TRANSFER FEB 26 000000008182988	220.31
02/28	AFFIRM INC AFFIRM PAY 240227 3333383	57.14
02/29	WITHDRAWAL	500.00
02/29	Ascend Loans 8885127236 13733176	91.61
03/01	GREATPLAINS DEBI CASHADVANC 240301 6993391 CASH ADVANCE	159.20
03/01	BRIGHTLENDING DEBIT C24022915045930	187.52
03/04	OVERDRAFT FEE	15.00
03/04	OVERDRAFT FEE	15.00
03/05	Crane Lending 8554327654 13840393	183.46
03/06	OVERDRAFT FEE	15.00
03/15	APPLECARD GSBANK PAYMENT 031424 59677412	84.00
03/15	Ascend Loans 8885127236 13989402	91.61
03/15	ATT RETRY PYMT 030624 680998001EPAYU	155.03
03/15	GREATPLAINS DEBI CASHADVANC 240315 6993392 CASH ADVANCE	169.20
03/15	BRIGHTLENDING DEBIT C24031419051365	187.52
03/18	OVERDRAFT FEE	15.00
03/18	OVERDRAFT FEE	15.00
03/18	OVERDRAFT FEE	15.00



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Huntington Perks Checking Account

Account: -----4406

Statement Activity From: 02/17/24 to 03/18/24	Beginning Balance	\$349.38
	Credits (+)	5,024.47
	Debits (-)	5,203.90
	Total Fees (-)	180.00
	Ending Balance	\$10.05-
	Average Balance	190.68-
	Low Balance	559.18-

Interest paid last year \$0.01

Deposit / Credit Activity (+)

Account: -----4406

Date	Description	Amount
02/26	SSA TREAS 310 XXSOC SEC 022824 XXXXX4334A SSA	2,872.00
02/26	24-HOUR GRACE OVERDRAFT FEE WAIVER	15.00
02/26	24-HOUR GRACE OVERDRAFT FEE WAIVER	15.00
02/29	HOME DEPOT U.S.A REG SALARY 240301 200453763	712.41
03/14	HOME DEPOT U.S.A REG SALARY 240315 200453763	885.06
03/18	DEPOSIT	480.00
03/18	24-HOUR GRACE OVERDRAFT FEE WAIVER	15.00
03/18	24-HOUR GRACE OVERDRAFT FEE WAIVER	15.00
03/18	24-HOUR GRACE OVERDRAFT FEE WAIVER	15.00

Check Activity (-)

Account: -----4406

Check #	Amount	Date Paid	Check #	Amount	Date Paid
2132S	19.86	02/23			

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	<u>Total for this Period</u>	<u>Total Year-to-Date</u>
Total Overdraft Fees	\$180.00	\$390.00
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	\$75.00	\$135.00
<i>Portion due to 24-Hour Grace Waivers</i>	\$75.00	\$135.00

Huntington Perks Checking Balance Activity

Account: -----4406

Date	Balance	Date	Balance	Date	Balance
02/16	349.38	02/27	10.36	03/06	505.59-
02/20	264.50-	02/28	46.78-	03/14	379.47
02/21	304.49-	02/29	69.59	03/15	447.48-
02/22	405.49-	03/01	277.13-	03/18	10.05-
02/23	559.18-	03/04	307.13-		
02/26	2,306.18	03/05	490.59-		

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