

Account: ~~0419~~

**Balance Activity**

Date	Balance	Date	Balance	Date	Balance
09/30	7,306.62	10/17	6,706.12		
10/15	7,306.12	10/21	7,601.12		

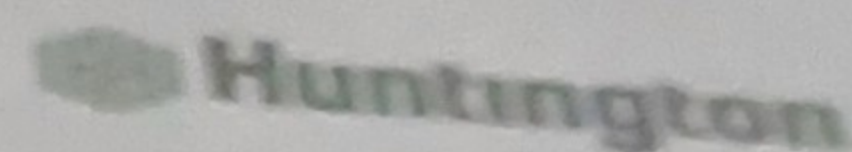
**In the Event of Errors or Questions Concerning Electronic Fund Transfers** (electronic deposits, withdrawals, transfers, payments, or purchases), please call either 1-614-480-2001 or call toll free 1-800-480-2001, or write to The Huntington National Bank Research - EA4W61, P.O. Box 1558, Columbus, Ohio 43216 as soon as you can, if you think your statement or receipt is wrong or if you need more information about an electronic fund transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name, your business's name (if appropriate) and the Huntington account number (if any).
2. Describe the error or the transaction you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
3. Tell us the dollar amount of the suspected error. We will investigate your complaint or question and will correct any error promptly.

**Verification of Electronic Deposits:** If you authorized someone to make regular electronic fund transfers of money to your account at least once every sixty days, you can find out whether or not the deposit has been received by us, call either 1-614-480-2001 or call toll free 1-800-480-2001.

**Balancing Your Statement** - For your convenience, a balancing page is available on our web site <https://www.huntington.com/pdf/balancing.pdf> and also available on Huntington Business Online.





Have a Question or Comment?  
Stop by your nearest  
Huntington office or  
contact us at:  
1-800-455-2000  
www.huntington.com  
BusinessInquiries

**Huntington Community Business Checking**

Account: **0419**

Statement Activity From: 10/1/24 to 10/31/24		Beginning Balance	\$7,306.82
Days in Statement Period: 31		Credits (+)	895.00
Average Ledger Balance* 7,333.60		Regular Deposits	895.00
Average Collected Balance* 7,333.60		Debits (-)	600.00
* The above balances correspond to the service charge cycle for this account.		Regular Checks Paid	600.00
		Total Service Charges (-)	0.50
		Ending Balance	\$7,601.12

**Deposits (+)**

Account: **0419**

Date	Amount	Serial #	Type	Date	Amount	Serial #	Type
10/21	895.00		Brch/ATM				

**Checks (-)**

Account: **0419**

Date	Amount	Check #	Date	Amount	Check #
10/17	600.00	157469			

(\*) 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 or 4) been included in a list of checks.

**Service Charge Detail**

Account: **0419**

Date	Service Charge (-)	Waives and Discounts (+)	Description
10/15	.50		ZELLE PAYMENTS SENT FEE

**Service Charge Summary**

Account: **0419**

Previous Month Service Charges (-)	\$0.50
Total Service Charges (-)	\$0.50

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