

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



CAROLYN RUCKMAN KING
IN TRUST FOR
MAURICE RUCKMAN TRUST
17740 GALEHOUSE RD
DOYLESTOWN OH 44230-9714

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1-800-480-BANK (2265)

www.huntington.com

Huntington High Value Checking Account

Account: -----2260

Statement Activity From:
12/19/20 to 01/19/21

Beginning Balance	\$7,389.74
Credits (+)	13,700.07
Debits (-)	9,044.90
Interest Paid (+)	0.48
Total Fees (-)	0.00
Ending Balance	\$12,045.39
Average Balance	11,335.86
Low Balance	8,691.98

Interest earned this statement period \$0.48*

(* This amount represents interest accrued on your account during this statement period. Interest is available for withdrawal when paid to your account.

Annual Percentage Yield Earned this statement period 0.05%
Interest paid last year \$5.44

Deposit / Credit Activity (+)

Account: -----2260

Date	Description	Amount
12/21	DEPOSIT	1,565.16
01/04	DEPOSIT	7,859.91
01/04	DEPOSIT	1,350.00
01/08	DEPOSIT	1,625.00
01/11	DEPOSIT	650.00
01/11	DEPOSIT	325.00
01/15	DEPOSIT	325.00
01/19	INTEREST PAYMENT	0.48

Investments are offered through the Huntington Investment Company, Registered Investment Advisor, member FINRA/SIPC, a wholly-owned subsidiary of Huntington Bancshares Inc.

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. © 2021 Huntington Bancshares Incorporated.



Check Activity (-)

Account: -----2260

Check #	Amount	Date Paid	Check #	Amount	Date Paid
7590S	50.00	12/28	7596S	868.60	01/07
7591S	80.00	12/28	7597S	55.00	01/15
7592S	160.00	01/04	7599S*	83.91	01/08
7594S*	2,000.00	01/12	7600S	782.74	01/19
7595S	979.83	01/05			

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

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Other Withdrawal / Debit Activity (-)

Account: -----2260

Date	Description	Amount
12/22	Ohio Edison CHECK PYMT 122120 07589	80.63
12/30	DOMINION RESOURC ARC 201229 7586	52.29
01/04	BP CHECK PYMT 210101 07593	389.24
01/04	LLBEANMASTERCARD ONLINE PMT 201231 110306380403407	1,773.00
01/13	Ohio Edison CHECK PYMT 011221 07598	539.28
01/14	Ohio Edison CHECK PYMT 011321 07601	774.47
01/15	IRS USATAXPYMT 011521 270141504875942	375.91

Huntington High Value Checking Balance Activity

Account: -----2260

Date	Balance	Date	Balance	Date	Balance
12/18	7,389.74	01/04	15,579.65	01/12	14,247.31
12/21	8,954.90	01/05	14,599.82	01/13	13,708.03
12/22	8,874.27	01/07	13,731.22	01/14	12,933.56
12/28	8,744.27	01/08	15,272.31	01/15	12,827.65
12/30	8,691.98	01/11	16,247.31	01/19	12,045.39

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Huntington High Value Checking Account

Account: -----2260

Statement Activity From:
 01/20/21 to 02/16/21

Beginning Balance	\$12,045.39
Credits (+)	11,110.00
Debits (-)	12,312.49
Interest Paid (+)	0.41
Total Fees (-)	0.00
Ending Balance	\$10,843.31
Average Balance	11,160.57
Low Balance	9,120.63

Interest earned this statement period \$0.41*

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Annual Percentage Yield Earned this statement period 0.05%
 Interest paid last year \$5.44

Deposit / Credit Activity (+)

Account: -----2260

Date	Description	Amount
02/03	DEPOSIT	5,465.00
02/08	DEPOSIT	3,605.00
02/08	DEPOSIT	410.00
02/12	DEPOSIT	1,305.00
02/16	DEPOSIT	325.00
02/16	INTEREST PAYMENT	0.41

Check Activity (-)

Account: -----2260

Check #	Amount	Date Paid	Check #	Amount	Date Paid
✓602S	445.00	01/20	✓607S*	40.00	01/26

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Check Activity (-)

Account: -----2260

Check #	Amount	Date Paid	Check #	Amount	Date Paid
7608S	84.00	01/22	7611S	3,320.55	02/05
7609S	979.83	02/03	7613S*	872.97	02/16
7610S	2,000.00	02/09	7614S	50.00	02/09

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Other Withdrawal / Debit Activity (-)

Account: -----2260

Date	Description	Amount
01/26	LLBEANMASTERCARD ONLINE PMT 210125 140337490823987	1,862.00
01/27	BP CHECK PYMT 210127 07605	423.90
01/28	DOMINION RESOURC ARC 210127 7606	69.86
02/03	8011OHIO-TAXOEW OH WH TAX OBG 000000110652737	35.25
02/03	8006OHIO-TAXOSWH OH SDWH TX OBG 000000110652737	67.17
02/08	Ohio Edison CHECK PYMT 020521 07588	314.52
02/08	AT&T Services CHECKPAYMT 020621 07612	79.18
02/16	FirstEnergy Corp CHECK PYMT 021521 07615	514.55
02/16	DOMINION RESOURC ARC 210212 7617	440.27
02/16	Ohio Edison CHECK PYMT 021521 07619	837.55
02/16	IRS USATAXPYMT 021621 270144794105622	375.89

Huntington High Value Checking Balance Activity

Account: -----2260

Date	Balance	Date	Balance	Date	Balance
01/19	12,045.39	01/27	9,190.49	02/08	13,804.13
01/20	11,600.39	01/28	9,120.63	02/09	11,754.13
01/22	11,516.39	02/03	13,503.38	02/12	13,059.13
01/26	9,614.39	02/05	10,182.83	02/16	10,843.31

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Huntington High Value Checking Account

Account: -----2260

Statement Activity From:
 02/17/21 to 03/19/21

Beginning Balance	\$10,843.31
Credits (+)	12,780.00
Debits (-)	9,623.55
Interest Paid (+)	0.52
Total Fees (-)	0.00
Ending Balance	\$14,000.28
Average Balance	12,888.87
Low Balance	8,581.28

Interest earned this statement period \$0.52*

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Annual Percentage Yield Earned this statement period 0.04%
 Interest paid last year \$5.44

Deposit / Credit Activity (+)

Account: -----2260

Date	Description	Amount
02/24	DEPOSIT	325.00
03/03	DEPOSIT	4,900.00
03/04	DEPOSIT	2,600.00
03/08	DEPOSIT	3,955.00
03/08	DEPOSIT	325.00
03/15	DEPOSIT	350.00
03/15	DEPOSIT	325.00
03/19	INTEREST PAYMENT	0.52

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Check Activity (-)

Account: -----2260

Check #	Amount	Date Paid	Check #	Amount	Date Paid
7620S	40.00	02/19	7626S*	29.95	03/05
7621S	50.00	02/22	7628S*	887.24	03/15
7622S	53.96	02/22	7629S	54.77	03/08
7623S	979.83	03/03	7632S*	340.48	03/15
7624S	2,000.00	03/04	7634S*	1,035.00	03/15

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Other Withdrawal / Debit Activity (-)

Account: -----2260

Date	Description	Amount
02/18	BP CHECK PYMT 210218 07618	376.07
03/01	LLBEANMASTERCARD ONLINE PMT 210226 120359013066434	2,067.00
03/11	Ohio Edison CHECK PYMT 031021 07627	225.57
03/11	Ohio Edison CHECK PYMT 031021 07630	312.01
03/15	IRS USATAXPYMT 031521 270147423961251	375.89
03/16	DOMINION RESOURC ARC 210316 7633	108.94
03/18	BP CHECK PYMT 210318 07635	686.84

Huntington High Value Checking Balance Activity

Account: -----2260

Date	Balance	Date	Balance	Date	Balance
02/16	10,843.31	03/01	8,581.28	03/11	16,759.15
02/18	10,467.24	03/03	12,501.45	03/15	14,795.54
02/19	10,427.24	03/04	13,101.45	03/16	14,686.60
02/22	10,323.28	03/05	13,071.50	03/18	13,999.76
02/24	10,648.28	03/08	17,296.73	03/19	14,000.28

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Huntington High Value Checking Account

Account: -----2260

Statement Activity From:
 03/20/21 to 04/20/21

Beginning Balance	\$14,000.28
Credits (+)	12,380.00
Debits (-)	8,950.71
Interest Paid (+)	0.69
Total Fees (-)	0.00
Ending Balance	\$17,430.26
Average Balance	16,097.76
Low Balance	11,894.32

Interest earned this statement period \$0.69*

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Annual Percentage Yield Earned this statement period 0.05%
 Interest paid last year \$5.44

Deposit / Credit Activity (+)

Account: -----2260

Date	Description	Amount
03/29	DEPOSIT	700.00
04/05	DEPOSIT	6,200.00
04/05	DEPOSIT	1,975.00
04/07	DEPOSIT	975.00
04/07	DEPOSIT	880.00
04/12	DEPOSIT	1,300.00
04/16	DEPOSIT	350.00
04/20	INTEREST PAYMENT	0.69

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Check Activity (-)

Account: -----2260

Check #	Amount	Date Paid	Check #	Amount	Date Paid
7636S	55.00	03/24	7644S	54.12	04/06
7637S	66.76	04/09	7646S*	51.40	04/09
7638S	979.83	04/07	7649S*	20.00	04/15
7639S	2,000.00	04/06	7651S*	245.00	04/15
7640S	40.00	04/05	7652S	150.00	04/16
7642S*	29.95	04/06	7653S	596.82	04/16
7643S	58.40	04/07			

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Other Withdrawal / Debit Activity (-)

Account: -----2260

Date	Description	Amount
03/25	Ohio Edison CHECK PYMT 032421 07631	181.96
04/01	LLBEANMASTERCARD ONLINE PMT 210331 110376240849269	2,569.00
04/14	DOMINION RESOURC ARC 210413 7645	69.97
04/14	Ohio Edison CHECK PYMT 041321 07648	526.19
04/15	IRS USATAXPYMT 041521 270150555630205	375.91
04/19	Ohio Edison CHECK PYMT 041621 07650	442.01
04/19	BP CHECK PYMT 210418 07654	438.39

Huntington High Value Checking Balance Activity

Account: -----2260

Date	Balance	Date	Balance	Date	Balance
03/19	14,000.28	04/05	20,029.32	04/14	19,347.70
03/24	13,945.28	04/06	17,945.25	04/15	18,706.79
03/25	13,763.32	04/07	18,762.02	04/16	18,309.97
03/29	14,463.32	04/09	18,643.86	04/19	17,429.57
04/01	11,894.32	04/12	19,943.86	04/20	17,430.26



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Huntington High Value Checking Account

Account: -----2260

Statement Activity From:
 04/21/21 to 05/18/21

Beginning Balance	\$17,430.26
Credits (+)	11,480.00
Debits (-)	8,157.46
Interest Paid (+)	0.73
Total Fees (-)	0.00
Ending Balance	\$20,753.53
Average Balance	19,508.66
Low Balance	14,938.05

Interest earned this statement period \$0.73*

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Annual Percentage Yield Earned this statement period 0.05%

Deposit / Credit Activity (+)

Account: -----2260

Date	Description	Amount
05/04	DEPOSIT	7,560.00
05/05	DEPOSIT	1,300.00
05/07	DEPOSIT	995.00
05/07	DEPOSIT	975.00
05/17	DEPOSIT	325.00
05/17	DEPOSIT	325.00
05/18	INTEREST PAYMENT	0.73

Check Activity (-)

Account: -----2260

Check #	Amount	Date Paid	Check #	Amount	Date Paid
7655S	336.00	04/23	7656S	40.00	04/27

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Check Activity (-)

Account: -----2260

Check #	Amount	Date Paid	Check #	Amount	Date Paid
7657S	79.74	04/27	7663S*	979.83	05/07
7658S	50.00	04/27	7664S	29.95	05/05
7659S	111.47	05/03	7665S	54.12	05/05
7660S	2,000.00	05/07	7669S*	672.00	05/14

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Other Withdrawal / Debit Activity (-)

Account: -----2260

Date	Description	Amount
05/03	LLBEANMASTERCARD ONLINE PMT 210430 140416020309900	1,875.00
05/04	8011OHIO-TAXOEWH OH WH TAX OBG 000000111781686	35.25
05/04	8006OHIO-TAXOSWH OH SDWH TX OBG 000000111781686	67.17
05/07	Ohio Edison CHECK PYMT 050621 07662	424.55
05/10	AT&T Services CHECKPAYMT 050721 07661	84.80
05/13	DOMINION RESOURC ARC 210512 7667	612.08
05/13	Ohio Edison CHECK PYMT 051221 07668	329.61
05/17	IRS USATAXPYMT 051721 270153774234994	375.89

Huntington High Value Checking Balance Activity

Account: -----2260

Date	Balance	Date	Balance	Date	Balance
04/20	17,430.26	05/04	22,395.63	05/13	21,150.69
04/23	17,094.26	05/05	23,611.56	05/14	20,478.69
04/27	16,924.52	05/07	22,177.18	05/17	20,752.80
05/03	14,938.05	05/10	22,092.38	05/18	20,753.53

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Huntington High Value Checking Account

Account: -----2260

Statement Activity From:
 05/19/21 to 06/18/21

Beginning Balance	\$20,753.53
Credits (+)	12,965.00
Debits (-)	16,446.95
Interest Paid (+)	0.81
Total Fees (-)	0.00
Ending Balance	\$17,272.39
Average Balance	19,589.06
Low Balance	14,723.63

Interest earned this statement period \$0.81*

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Annual Percentage Yield Earned this statement period 0.04%

Deposit / Credit Activity (+)

Account: -----2260

Date	Description	Amount
05/19	DEPOSIT	350.00
05/21	DEPOSIT	350.00
06/02	DEPOSIT	5,065.00
06/04	DEPOSIT	1,950.00
06/09	DEPOSIT	5,250.00
06/18	INTEREST PAYMENT	0.81

Check Activity (-)

Account: -----2260

Check #	Amount	Date Paid	Check #	Amount	Date Paid
7604S	2,000.00	06/17	7671S*	1,461.51	05/21
7641S*	2,000.00	06/17	7672S	496.55	05/20

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Check Activity (-)

Account: -----2260

Check #	Amount	Date Paid	Check #	Amount	Date Paid
7673S	216.00	05/20	7679S	979.84	06/04
7674S	560.00	05/26	7681S*	84.07	06/07
7675S	240.00	06/01	7683S*	55.81	06/18
7676S	2,000.00	06/04	7684S	560.00	06/10
7677S	240.00	06/03	7685S	40.00	06/11
7678S	56.42	06/14	7686S	281.00	06/14

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Other Withdrawal / Debit Activity (-)

Account: -----2260

Date	Description	Amount
05/21	BP CHECK PYMT 210521 07670	500.84
06/01	LLBEANMASTERCARD ONLINE PMT 210528 160426517589666	3,255.00
06/15	FirstEnergy Corp CHECK PYMT 061421 07682	1,033.65
06/15	IRS USATAXPYMT 061521 270156643538140	375.89
06/16	HARLAND CLARKE CHK ORDER 210612 1TXY95070137600	10.37

Huntington High Value Checking Balance Activity

Account: -----2260

Date	Balance	Date	Balance	Date	Balance
05/18	20,753.53	06/02	19,788.63	06/11	23,084.72
05/19	21,103.53	06/03	19,548.63	06/14	22,747.30
05/20	20,390.98	06/04	18,518.79	06/15	21,337.76
05/21	18,778.63	06/07	18,434.72	06/16	21,327.39
05/26	18,218.63	06/09	23,684.72	06/17	17,327.39
06/01	14,723.63	06/10	23,124.72	06/18	17,272.39

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Huntington High Value Checking Account

Account: -----2260

Statement Activity From:
 06/19/21 to 07/20/21

Beginning Balance	\$17,272.39
Credits (+)	11,885.00
Debits (-)	18,486.05
Interest Paid (+)	0.56
Total Fees (-)	0.00
Ending Balance	\$10,671.90
Average Balance	13,397.90
Low Balance	8,124.86

Interest earned this statement period \$0.56*

(* This amount represents interest accrued on your account during this statement period. Interest is available for withdrawal when paid to your account.

Annual Percentage Yield Earned this statement period 0.05%

Deposit / Credit Activity (+)

Account: -----2260

Date	Description	Amount
07/02	DEPOSIT	5,350.00
07/06	DEPOSIT	3,580.00
07/06	DEPOSIT	1,300.00
07/09	DEPOSIT	995.00
07/15	DEPOSIT	660.00
07/20	INTEREST PAYMENT	0.56

Check Activity (-)

Account: -----2260

Check #	Amount	Date Paid	Check #	Amount	Date Paid
7616S	2,000.00	06/23	7688S*	75.00	06/21
7625S*	2,000.00	06/23	7689S	252.00	06/25

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Check Activity (-)

Account: -----2260

Check #	Amount	Date Paid	Check #	Amount	Date Paid
7690S	120.00	07/01	7696S*	2,000.00	07/08
7691S	480.00	07/07	7698S*	83.91	07/07
7692S	979.86	07/06	7702S*	384.00	07/12
7693S	3,283.64	07/14	7704S*	17.55	07/20
7694S	40.00	07/07	7705S	560.00	07/19

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Other Withdrawal / Debit Activity (-)

Account: -----2260

Date	Description	Amount
06/21	BP CHECK PYMT 210619 07687	804.53
07/01	LLBEANMASTERCARD ONLINE PMT 210630 140461687471837	3,896.00
07/09	AT&T Services CHECKPAYMT 070821 07695	84.80
07/09	Ohio Edison CHECK PYMT 070821 07699	519.91
07/13	Ohio Edison CHECK PYMT 071221 07700	331.16
07/14	DOMINION RESOURC ARC 210713 7701	37.43
07/15	IRS USATAXPYMT 071521 270159661448145	375.89
07/19	Ohio Edison CHECK PYMT 071621 07706	160.37

Huntington High Value Checking Balance Activity

Account: -----2260

Date	Balance	Date	Balance	Date	Balance
06/18	17,272.39	07/06	17,375.00	07/14	11,125.15
06/21	16,392.86	07/07	16,771.09	07/15	11,409.26
06/23	12,392.86	07/08	14,771.09	07/19	10,688.89
06/25	12,140.86	07/09	15,161.38	07/20	10,671.90
07/01	8,124.86	07/12	14,777.38		
07/02	13,474.86	07/13	14,446.22		

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Huntington High Value Checking Account

Account: -----2260

Statement Activity From: 07/21/21 to 08/19/21	Beginning Balance	\$10,671.90
	Credits (+)	12,540.00
	Debits (-)	14,075.35
	Interest Paid (+)	0.35
	Total Fees (-)	0.00
	Ending Balance	\$9,136.90
	Average Balance	11,895.49
	Low Balance	7,989.45

Interest earned this statement period \$0.35*

(*) This amount represents interest accrued on your account during this statement period. Interest is available for withdrawal when paid to your account.

Annual Percentage Yield Earned this statement period 0.03%

Deposit / Credit Activity (+)

Account: -----2260

Date	Description	Amount
07/21	DEPOSIT	30.00
07/26	DEPOSIT	350.00
08/04	DEPOSIT	7,275.00
08/06	DEPOSIT	1,980.00
08/09	DEPOSIT	980.00
08/09	DEPOSIT	325.00
08/10	DEPOSIT	325.00
08/12	DEPOSIT	625.00
08/12	DEPOSIT	325.00
08/18	DEPOSIT	325.00
08/19	INTEREST PAYMENT	0.35

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Check Activity (-)

Account: -----2260

Check #	Amount	Date Paid	Check #	Amount	Date Paid
7666S	2,000.00	08/17	7714S*	83.91	08/04
7680S*	2,000.00	08/17	7715S	979.84	08/09
7703S*	65.65	07/30	7716S	475.00	08/09
7707S*	245.00	07/29	7719S*	808.69	08/16
7709S*	216.00	07/23	7720S	58.81	08/19
7710S	264.00	08/09	7721S	560.00	08/18
7711S	55.00	08/05	7722S	245.00	08/16
7712S	2,000.00	08/04			

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Other Withdrawal / Debit Activity (-)

Account: -----2260

Date	Description	Amount
07/27	BP CHECK PYMT 210727 07708	630.80
08/02	LLBEANMASTERCARD ONLINE PMT 210801 620494440533687	1,905.00
08/04	8011OHIO-TAXOEWH OH WH TAX OBG 000000113024002	32.25
08/04	8006OHIO-TAXOSWH OH SDWH TX OBG 000000113024002	67.17
08/05	OHIO BWC DEBITS C1327303-0	77.00
08/09	Ohio Edison CHECK PYMT 080621 07717	502.32
08/16	IRS USATAXPYMT 081621 270162862904138	375.91
08/19	Ohio Edison CHECK PYMT 081821 07718	428.00

Huntington High Value Checking Balance Activity

Account: -----2260

Date	Balance	Date	Balance	Date	Balance
07/20	10,671.90	07/30	9,894.45	08/10	14,337.96
07/21	10,701.90	08/02	7,989.45	08/12	15,287.96
07/23	10,485.90	08/04	13,081.12	08/16	13,858.36
07/26	10,835.90	08/05	12,949.12	08/17	9,858.36
07/27	10,205.10	08/06	14,929.12	08/18	9,623.36
07/29	9,960.10	08/09	14,012.96	08/19	9,136.90



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Huntington High Value Checking Account

Account: -----2260

Statement Activity From:
 08/20/21 to 09/20/21

Beginning Balance	\$9,136.90
Credits (+)	11,550.00
Debits (-)	8,899.33
Interest Paid (+)	0.09
Total Fees (-)	0.00
Ending Balance	\$11,787.66
Average Balance	10,426.13
Low Balance	6,187.90

Interest earned this statement period \$0.09*

(* This amount represents interest accrued on your account during this statement period. Interest is available for withdrawal when paid to your account.

Annual Percentage Yield Earned this statement period 0.01%

Deposit / Credit Activity (+)

Account: -----2260

Date	Description	Amount
09/02	DEPOSIT	5,620.00
09/08	DEPOSIT	4,955.00
09/09	DEPOSIT	650.00
09/17	DEPOSIT	325.00
09/20	INTEREST PAYMENT	0.09

Check Activity (-)

Account: -----2260

Check #	Amount	Date Paid	Check #	Amount	Date Paid
7723S	192.00	08/20	7726S	979.84	09/03
7724S	374.00	08/30	7727S	333.00	09/13
7725S	2,000.00	09/07	7730S*	215.00	09/07

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Check Activity (-)

Account: -----2260

Check #	Amount	Date Paid	Check #	Amount	Date Paid
7731S	264.00	09/03	7736S*	228.12	09/08
7732S	29.95	09/07	7737S	264.00	09/10
7734S*	53.96	09/08	7743S*	196.00	09/17

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Other Withdrawal / Debit Activity (-)

Account: -----2260

Date	Description	Amount
09/01	LLBEANMASTERCARD ONLINE PMT 210831 610509464683394	2,383.00
09/08	AT&T Services CHECKPAYMT 090721 07728	117.64
09/09	Ohlo Edison CHECK PYMT 090821 07729	560.50
09/13	Ohlo Edison CHECK PYMT 091021 07735	332.43
09/15	IRS USATAXPYMT 091521 270165802909957	375.89

Huntington High Value Checking Balance Activity

Account: -----2260

Date	Balance	Date	Balance	Date	Balance
08/19	9,136.90	09/03	10,564.06	09/13	12,034.46
08/20	8,944.90	09/07	8,319.11	09/15	11,658.57
08/30	8,570.90	09/08	12,874.39	09/17	11,787.57
09/01	6,187.90	09/09	12,963.89	09/20	11,787.66
09/02	11,807.90	09/10	12,699.89		

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Huntington High Value Checking Account

Account: -----2260

Statement Activity From:
 09/21/21 to 10/19/21

Beginning Balance	\$11,787.66
Credits (+)	11,550.00
Debits (-)	10,134.74
Interest Paid (+)	0.09
Total Fees (-)	0.00
Ending Balance	\$13,203.01
Average Balance	11,922.06
Low Balance	6,935.38

Interest earned this statement period \$0.09*

(* This amount represents interest accrued on your account during this statement period. Interest is available for withdrawal when paid to your account.

Annual Percentage Yield Earned this statement period 0.01%

Deposit / Credit Activity (+)

Account: -----2260

Date	Description	Amount
10/04	DEPOSIT	8,260.00
10/07	DEPOSIT	1,320.00
10/07	DEPOSIT	975.00
10/08	DEPOSIT	325.00
10/12	DEPOSIT	670.00
10/19	INTEREST PAYMENT	0.09

Check Activity (-)

Account: -----2260

Check #	Amount	Date Paid	Check #	Amount	Date Paid
7740S	435.34	09/22	7742S	245.00	09/21
7741S	560.00	09/22	7744S*	2,000.00	10/07

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Check Activity (-)

Account: -----2260

Check #	Amount	Date Paid	Check #	Amount	Date Paid
7745S	1,049.66	10/05	7751S	53.69	10/08
7746S	115.00	10/12	7752S	245.00	10/18
7747S	29.95	10/05	7753S	228.00	10/12
7750S*	58.81	10/08			

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Other Withdrawal / Debit Activity (-)

Account: -----2260

Date	Description	Amount
09/22	BP CHECK PYMT 210922 07738	494.11
09/23	DOMINION RESOURC ARC 210922 7739	280.83
10/01	LLBEANMASTERCARD ONLINE PMT 210930 620531826721824	2,837.00
10/08	DOMINION RESOURC ARC 211007 7748	103.87
10/13	Ohio Edison CHECK PYMT 101221 07749	1,022.59
10/15	IRS USATAXPYMT 101521 270168832328034	375.89

Huntington High Value Checking Balance Activity

Account: -----2260

Date	Balance	Date	Balance	Date	Balance
09/20	11,787.66	10/04	15,195.38	10/13	13,823.81
09/21	11,542.66	10/05	14,115.77	10/15	13,447.92
09/22	10,053.21	10/07	14,410.77	10/18	13,202.92
09/23	9,772.38	10/08	14,519.40	10/19	13,203.01
10/01	6,935.38	10/12	14,846.40		

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Huntington High Value Checking Account

Account: -----2260

Statement Activity From:
 10/20/21 to 11/17/21

Beginning Balance	\$13,203.01
Credits (+)	11,815.00
Debits (-)	15,826.17
Interest Paid (+)	0.11
Total Fees (-)	0.00
Ending Balance	\$9,191.95
Average Balance	14,635.06
Low Balance	9,191.84

Interest earned this statement period \$0.11*

(* This amount represents interest accrued on your account during this statement period. Interest is available for withdrawal when paid to your account.

Annual Percentage Yield Earned this statement period 0.01%

Deposit / Credit Activity (+)

Account: -----2260

Date	Description	Amount
11/02	DEPOSIT	4,940.00
11/08	DEPOSIT	4,925.00
11/08	DEPOSIT	325.00
11/09	DEPOSIT	650.00
11/12	DEPOSIT	325.00
11/12	DEPOSIT	325.00
11/17	DEPOSIT	325.00
11/17	INTEREST PAYMENT	0.11

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Check Activity (-)

Account: -----2260

Check #	Amount	Date Paid	Check #	Amount	Date Paid
7697S	2,000.00	11/16	7759S	2,000.00	11/04
7713S*	2,000.00	11/16	7760S	1,049.66	11/12
7733S*	2,000.00	11/17	7763S*	75.00	11/10
7754S*	560.00	10/22	7764S	53.69	11/08
7755S	40.00	10/25	7766S*	1,102.58	11/15
7757S*	2,000.00	11/17	7768S*	560.00	11/17
7758S	294.00	10/22			

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Other Withdrawal / Debit Activity (-)

Account: -----2260

Date	Description	Amount
10/22	BP CHECK PYMT 211022 07756	492.84
11/03	8011OHIO-TAXOEWH OH WH TAX OBG 000001000076823	35.25
11/03	8006OHIO-TAXOSWH OH SDWH TX OBG 000001000076823	67.17
11/10	Ohio Edison CHECK PYMT 110921 07765	1,036.74
11/12	DOMINION RESOURC ARC 211110 7761	39.40
11/12	DOMINION RESOURC ARC 211110 7762	43.95
11/15	IRS USATAXPYMT 111521 270171994633743	375.89

Huntington High Value Checking Balance Activity

Account: -----2260

Date	Balance	Date	Balance	Date	Balance
10/19	13,203.01	11/04	14,653.75	11/15	17,426.84
10/22	11,856.17	11/08	19,850.06	11/16	13,426.84
10/25	11,816.17	11/09	20,500.06	11/17	9,191.95
11/02	16,756.17	11/10	19,388.32		
11/03	16,653.75	11/12	18,905.31		

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Huntington High Value Checking Account

Account: -----2260

Statement Activity From:
 11/18/21 to 12/21/21

Beginning Balance	\$9,191.95
Credits (+)	13,160.00
Debits (-)	12,955.32
Interest Paid (+)	0.08
Total Fees (-)	0.00
Ending Balance	\$9,396.71
Average Balance	8,371.39
Low Balance	3,693.00

Interest earned this statement period \$0.08*

(* This amount represents interest accrued on your account during this statement period. Interest is available for withdrawal when paid to your account.

Annual Percentage Yield Earned this statement period 0.01%

Deposit / Credit Activity (+)

Account: -----2260

Date	Description	Amount
12/03	DEPOSIT	4,575.00
12/06	DEPOSIT	3,280.00
12/06	DEPOSIT	1,975.00
12/06	DEPOSIT	325.00
12/07	DEPOSIT	1,650.00
12/13	DEPOSIT	330.00
12/13	DEPOSIT	325.00
12/20	DEPOSIT	700.00
12/21	INTEREST PAYMENT	0.08

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Check Activity (-)

Account: -----2260

Check #	Amount	Date Paid	Check #	Amount	Date Paid
7767S	2,000.00	11/18	7777S	85.32	12/06
7769S*	245.00	11/22	7778S	50.00	12/07
7770S	29.95	11/22	7780S*	2,000.00	12/09
7771S	212.00	11/24	7782S*	176.00	12/16
7772S	116.00	12/01	7783S	245.00	12/13
7773S	65.65	12/09	7784S	58.81	12/13
7774S	2,000.00	12/07	7788S*	25.00	12/20
7776S*	1,049.66	12/10			

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Other Withdrawal / Debit Activity (-)

Account: -----2260

Date	Description	Amount
12/01	LLBEANMASTERCARD ONLINE PMT 211130 600585473343442	2,896.00
12/08	Ohlo Edison CHECK PYMT 120721 07781	873.19
12/15	IRS USATAXPYMT 121521 270174970296349	375.89
12/21	BP CHECK PYMT 211221 07786	451.85

Huntington High Value Checking Balance Activity

Account: -----2260

Date	Balance	Date	Balance	Date	Balance
11/17	9,191.95	12/06	13,762.68	12/15	9,349.48
11/18	7,191.95	12/07	13,362.68	12/16	9,173.48
11/22	6,917.00	12/08	12,489.49	12/20	9,848.48
11/24	6,705.00	12/09	10,423.84	12/21	9,396.71
12/01	3,693.00	12/10	9,374.18		
12/03	8,268.00	12/13	9,725.37		

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Huntington High Value Checking Account

Account: -----2260

Statement Activity From:
 12/22/21 to 01/19/22

Beginning Balance	\$9,396.71
Credits (+)	12,625.00
Debits (-)	8,869.41
Interest Paid (+)	0.09
Total Fees (-)	0.00
Ending Balance	\$13,152.39
Average Balance	11,960.39
Low Balance	8,623.36

Interest earned this statement period \$0.09*

(* This amount represents interest accrued on your account during this statement period. Interest is available for withdrawal when paid to your account.

Annual Percentage Yield Earned this statement period 0.01%
 Interest paid last year \$4.92

Deposit / Credit Activity (+)

Account: -----2260

Date	Description	Amount
01/03	DEPOSIT	7,025.00
01/04	DEPOSIT	2,100.00
01/07	DEPOSIT	1,400.00
01/07	DEPOSIT	1,050.00
01/07	DEPOSIT	350.00
01/10	DEPOSIT	700.00
01/19	INTEREST PAYMENT	0.09

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Check Activity (-)

Account: -----2260

Check #	Amount	Date Paid	Check #	Amount	Date Paid
7779S	173.35	12/23	7792S	1,049.66	01/07
7787S*	560.00	12/22	7794S*	29.95	01/07
7789S*	40.00	12/24	7795S	54.59	01/12
7790S	2,000.00	01/05	7797S*	560.00	01/13
7791S	150.00	01/06	7798S	480.00	01/18

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Other Withdrawal / Debit Activity (-)

Account: -----2260

Date	Description	Amount
01/03	LLBEANMASTERCARD ONLINE PMT 211231 600611374862800	2,012.00
01/06	Ohio Edison CHECK PYMT 010522 07793	894.09
01/18	DOMINION RESOURC ARC 220114 7796	489.86
01/18	IRS USATAXPYMT 011822 270241802350228	375.91

Huntington High Value Checking Balance Activity

Account: -----2260

Date	Balance	Date	Balance	Date	Balance
12/21	9,396.71	01/04	15,736.36	01/12	15,058.07
12/22	8,836.71	01/05	13,736.36	01/13	14,498.07
12/23	8,663.36	01/06	12,692.27	01/18	13,152.30
12/24	8,623.36	01/07	14,412.66	01/19	13,152.39
01/03	13,636.36	01/10	15,112.66		