



Account Name Huntington Unlimited Checking  
 Today's Beginning Balance \$83,148.09  
 Pending Transactions \$0.00  
 Deposit Holds \$0.00

Account Number ...6000  
 Routing Number 072403473  
 Account Nickname Huntington Unlimited Checking  
 Account Type Huntington Unlimited Checking  
 Interest Earned But Not Paid \$0.00  
 Year-to-Date Interest \$0.00  
 Previous Year Interest \$0.00

**Account Balance \$83,148.09**










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Date: From 08/01/2023 to 10/21/2023 ×

**Transaction History**

Transactions from 09/26/23 through 10/26/23

Date	Description	Type	Amount	Balance
10/20/23	GR PUBLIC MUSEUM	Debit Card	-\$45.00	\$83,238.33
10/17/23	SUBSTITUTE CHECK	Check 201	-\$400.00	\$83,283.33
10/17/23	SUBSTITUTE CHECK	Check 154	-\$69.50	\$83,683.33
10/16/23	SAMS CLUB #6417	Debit Card	-\$110.76	\$83,752.83
10/12/23	SUBSTITUTE CHECK	Check 206	-\$2,950.00	\$83,863.59
10/12/23	MCDONALD'S F11962	Debit Card	-\$169.31	\$86,813.59
10/11/23	MCDONALD'S F11962	Debit Card	-\$131.92	\$86,982.90
10/11/23	DEPOSIT	Deposit	\$180.00	\$87,114.82
10/10/23	MCDONALD'S F119	ATM/POS 132103	-\$159.36	\$86,934.82
10/10/23	DNH*GODADDY.COM	Debit Card	-\$263.88	\$87,094.18
10/06/23	GR PUBLIC MUSEUM	Debit Card	-\$486.00	\$87,358.06
10/06/23	GR PUBLIC MUSEUM	Debit Card	-\$419.00	\$87,844.06
10/05/23	SUBSTITUTE CHECK	Check 202	-\$7,700.00	\$88,263.06
10/05/23	SUBSTITUTE CHECK	Check 200	-\$485.96	\$95,963.06
10/05/23	SUBSTITUTE CHECK	Check 199	-\$102.70	\$96,449.02
10/03/23	SUBSTITUTE CHECK	Check 195	-\$20.00	\$96,551.72
10/03/23	DEPOSIT	Deposit	\$30.00	\$96,571.72
10/03/23	DEPOSIT	Deposit	\$130.00	\$96,541.72
10/03/23	DEPOSIT	Deposit	\$1,192.00	\$96,411.72
10/02/23	DOLLAR GENERAL # D	ATM/POS 435058	-\$27.88	\$95,219.72
10/02/23	TAYLOR RENTAL PARTY PL	Debit Card	-\$353.50	\$95,247.60
10/02/23	DEPOSIT	Deposit	\$69.10	\$95,601.10


10/02/23	DEPOSIT	 Deposit	\$1,394.42	\$95,532.00
10/02/23	DEPOSIT	 Deposit	\$1,968.00	\$94,137.58
10/02/23	DEPOSIT	 Deposit	\$2,703.50	\$92,169.58
10/02/23	DEPOSIT	 Deposit	\$5,400.00	\$89,466.08
09/29/23	SUBSTITUTE CHECK	 Check 197	-\$348.00	\$84,066.08
09/29/23	MICHIGAN THEATRE OF	Debit Card	-\$80.00	\$84,414.08
09/28/23	TST* CRANES PIE PANTRY	Debit Card	-\$328.00	\$84,494.08
09/27/23	AMZN MKTP US*T17N90381	Debit Card	-\$78.99	\$84,822.08
09/27/23	AMZN MKTP US*T10M94NS1	Debit Card	-\$490.18	\$84,901.07
09/25/23	SUBSTITUTE CHECK	 Check 198	-\$52.44	\$85,391.25
09/25/23	SAMS CLUB #6417	Debit Card	-\$215.76	\$85,443.69
09/25/23	DNH*GODADDY.COM	Debit Card	-\$23.17	\$85,659.45
09/25/23	DNH*GODADDY.COM	Debit Card	-\$95.88	\$85,682.62
09/25/23	AMZN MKTP US*T173K0Z90	Debit Card	-\$357.68	\$85,778.50
09/25/23	AMZN MKTP US*T10GP8AB0	Debit Card	-\$173.51	\$86,136.18
09/22/23	AMAZON.COM*TX2YT0H61	Debit Card	-\$26.79	\$86,309.69
09/22/23	VAN ANDEL RESEARCH INS	Debit Card	-\$585.00	\$86,336.48
09/22/23	AMZN MKTP US*T15X08E42	Debit Card	-\$855.04	\$86,921.48
09/21/23	AMZN MKTP US*T11MT9LM2	Debit Card	-\$299.98	\$87,776.52
09/20/23	TAYLOR RENTAL PARTY PL	Debit Card	-\$66.00	\$88,076.50
09/20/23	AMZN MKTP US*TX4GD6NR1	Debit Card	-\$53.70	\$88,142.50
09/18/23	AMZN MKTP US*TX8JA5J90	Debit Card	-\$239.15	\$88,196.20
09/14/23	USPS PO 2584700453	Debit Card	-\$13.20	\$88,435.35
09/14/23	DEPOSIT	 Deposit	\$500.00	\$88,448.55
09/14/23	DEPOSIT	 Deposit	\$9,300.00	\$87,948.55
09/11/23	AMZN MKTP US*TR4XC3TQ2	Debit Card	-\$104.63	\$78,648.55
09/07/23	AMAZON.COM*TL35M0YK2	Debit Card	-\$10.50	\$78,753.18
09/06/23	ANYPROMO.COM	Debit Card	-\$333.37	\$78,763.68
09/06/23	TAYLOR RENTAL PARTY PL	Debit Card	-\$187.50	\$79,097.05
09/01/23	AMZN MKTP US*T395C5761	Debit Card	-\$94.97	\$79,284.55
08/31/23	DNH*GODADDY.COM	Debit Card	-\$1.65	\$79,379.52
08/24/23	SUBSTITUTE CHECK/WITHDRAWAL	 Check 196	-\$1,000.00	\$79,381.17

08/21/23	SAMS CLUB #6417	Debit Card	-\$190.56	\$80,381.17
08/16/23	SAMSCLUB #6417	Debit Card	-\$293.66	\$80,571.73

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