
















Active Account: **Huntington Perks Checking** 

Transaction Search

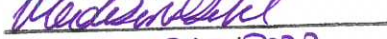
Enter Search Criteria:

From : 09/01/2022  Amount : < Select > Item Type : <Select>

To : 12/12/2022  Check No : < Select >

Date	Number	Type	Payee	Debit	Credit	Running Balance
09/06/2022	 895919	Check	WITHDRAWAL	200.00		6,782.78
09/12/2022	0	Transfer	TELLER TFR TO CHECKING 091222XXXXXX4693	500.00		6,282.78
09/12/2022	 904367	Check	WITHDRAWAL	200.00		6,082.78
09/22/2022	0	Interest	INTEREST PAYMENT		0.11	6,082.89
09/26/2022	 904117	Check	WITHDRAWAL	250.00		5,832.89
09/28/2022	 0	Deposit	DEPOSIT		500.00	6,332.89
09/30/2022	0	Transfer	TELLER TFR TO CHECKING 093022XXXXXX4693	500.00		5,832.89
09/30/2022	 904159	Check	WITHDRAWAL	200.00		5,632.89
10/05/2022	 0	Deposit	DEPOSIT		500.00	6,132.89
10/05/2022	0	Transfer	TELLER TFR TO CHECKING 100522XXXXXX4693	500.00		5,632.89
10/11/2022	 406737	Check	WITHDRAWAL	200.00		5,432.89
10/11/2022	 856143	Check	WITHDRAWAL	220.00		5,212.89
10/14/2022	 909396	Check	WITHDRAWAL	300.00		4,912.89
10/24/2022	 406402	Check	WITHDRAWAL	400.00		4,512.89
10/24/2022	0	Interest	INTEREST PAYMENT		0.09	4,512.98
11/01/2022	0	Transfer	TELLER TFR TO CHECKING 110122XXXXXX4693	400.00		4,112.98
11/01/2022	 534306	Check	WITHDRAWAL	100.00		4,012.98
11/14/2022	0	Transfer	TELLER TFR TO CHECKING 111422XXXXXX8339	500.00		3,512.98
11/21/2022	0	Interest	INTEREST PAYMENT		0.06	3,513.04
11/21/2022	0	Fee	MONTHLY CHECKING FEE	10.00		3,503.04
11/28/2022	0	Transfer	TELLER TFR TO CHECKING 112822XXXXXX4693	400.00		3,103.04
11/28/2022	 531223	Check	WITHDRAWAL	100.00		3,003.04
12/05/2022	 844282	Check	WITHDRAWAL	200.00		2,803.04

The Huntington National Bank



Date 12/12/2022

Active Account: **Huntington Perks Checking**

Transaction Search

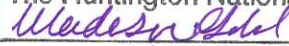
Enter Search Criteria:

From: 11/01/2022 Amount: < Select > Item Type: <Select>

To: 12/12/2022 Check No: < Select >

Date	Number	Type	Payee	Debit	Credit	Running Balance
11/01/2022	0	Transfer	TELLER TFR TO CHECKING 110122XXXXXXXX4693	400.00		4,112.98
11/01/2022	534306	Check	WITHDRAWAL	100.00		4,012.98
11/14/2022	0	Transfer	TELLER TFR TO CHECKING 111422XXXXXXXX8339	500.00		3,512.98
11/21/2022	0	Interest	INTEREST PAYMENT		0.06	3,513.04
11/21/2022	0	Fee	MONTHLY CHECKING FEE	10.00		3,503.04
11/28/2022	0	Transfer	TELLER TFR TO CHECKING 112822XXXXXXXX4693	400.00		3,103.04
11/28/2022	531223	Check	WITHDRAWAL	100.00		3,003.04
12/05/2022	844282	Check	WITHDRAWAL	200.00		2,803.04

The Huntington National Bank



 Date 12/12/2022

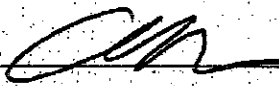
TEA APARTMENTS LLC
5781 33RD AVE S
MINNEAPOLIS, MN 55417-2864

17-2/810 1038

DATE 11-17-22

PAY TO THE ORDER OF ALVARO FAVELA Heating Co
Six thousand 00 DOLLARS

usbank

MEMO full payment 

Security features: Details on back

U.S. Bank Confidential Communication



Requested by: Larwanda Cobbin

This check image contains confidential information. If you print this image, please store it in a secure place to avoid unauthorized usage of this information. Increased security awareness when discarding or destroying this document is recommended.

Item #1

Account No.: 104778562769

Amount: 800.00

Front:

Check No.: 1311

Sequence No.: 008310597640

Routing No.: 09100002

Date: 10/18/2022

AYCHOEUN TEA
PO BOX 17004
MINNEAPOLIS, MN 55417-0004

17-2/210 1311

Date 10-12-22

PAY TO THE ORDER OF Ingeun Yu \$ 800
eight hundred Dollars

usbank.

Memo 318 step -

LOOK FOR FRAUD-DETECTING FEATURES INCLUDING THE SECURITY SQUARE AND HEAT-REACTIVE INK DETAILS ON BACK.

Deck

Back:

>075900575<Associated Bank <20221017> <000946721887

AT CHECK HERE FOR MOBILE OR REMOTE DEPOSIT ONLY

NAME OF FINANCIAL INSTITUTION DATE

FOR FINANCIAL INSTITUTION USE

ENDORSE HERE

MIDTOWN #0496
091000022

DEC 12 2022