THE HUNTINGTON NATIONAL BANK
PO BOX 1558 EA1W37 1
COLUMBUS OH 43216-1558

[redacted]

Huntington

CLARENCE E MINGO
260 N CASSADY AVE
COLUMBUS OH 43209-1457

STATEMENT PERIOD
08/01/08 - 08/31/08
ACCOUNT: [redacted]

EMT 0

HUNTINGTON BUSINESS ECONOMY CHECKING ACCOUNT

BALANCE LAST STATEMENT	250.00		
CREDIT SUMMARY FOR THE PERIOD		DEBIT SUMMARY FOR THE PERIOD	
REGULAR DEPOSITS	7,117.50	REGULAR CHECKS PAID	1,615.73
		OTHER DEBITS	199.12
TOTAL CREDITS	7,117.50	TOTAL DEBITS	1,814.85
BALANCE THIS STATEMENT	5,552.65	ITEMS ENCLOSED	0
		DAYS IN STATEMENT PERIOD	35
		AVERAGE LEDGER BALANCE	2,380.57
		AVERAGE COLLECTED BALANCE	2,110.60

REGULAR DEPOSITS

DATE	AMOUNT	SERIAL NUMBER	REFERENCE NUMBER	DATE	AMOUNT	SERIAL NUMBER	REFERENCE NUMBER
08/07	1,825.00	30329991	00024050793	08/25	1,900.00	30329997	00021086181
08/11	225.00		00021061548	08/29	1,170.00	37190606	00015129280
08/15	1,997.50	30329996	00025108378				

CHECK DETAIL

CHECK NUMBER	AMOUNT	DATE	REFERENCE NUMBER	CHECK NUMBER	AMOUNT	DATE	REFERENCE NUMBER
101S	103.33	08/08	00015109362	103S	500.00	08/13	00973121261
102S	512.40	08/18	00971088641	104S	500.00	08/20	00973237383

(S) INDICATES THIS CHECK WAS CONVERTED TO A SUBSTITUTE CHECK
(*) INDICATES THE PRIOR SEQUENTIALLY NUMBERED CHECK(S) IS MISSING. THESE CHECKS MAY HAVE:
1) BEEN VOIDED BY YOU, 2) NOT YET PRESENTED TO THE BANK, 3) APPEARED ON A PREVIOUS STATEMENT, OR
4) BEEN INCLUDED IN A LIST OF CHECKS

OTHER DEBITS

DATE	AMOUNT	DESCRIPTION / SERIAL NUMBER	REFERENCE NUMBER
08/25	119.96	CHECK CARD GIANT-EAGLE #6378 N CANTON OH 4311831890386034	06388312428
08/25	39.50	CHECK CARD CHEESE N CRACKERS DELI NORTH CANTON OH 4311831890386034	06386815934
08/25	32.78	CHECK CARD GFS MKTPLC #0531 CANTON OH 4311831890386034	06388312430
08/25	6.88	CHECK CARD OFFICE MAX CANTON OH 4311831890386034	06386815936

CONTINUED

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