

Standard Checking Statement

PNC Bank



For the period **06/15/2024** to **07/16/2024**

KENNETH A PERRIN
 SUSAN E PERRIN
 479 ELM CT
 SEVEN HILLS OH 44131-6143

Primary account number: 42-2464-9624

Page 1 of 6

Number of enclosures: 0

- For 24-hour banking, and transaction or interest rate information, sign-on to
- PNC Bank Online Banking at pnc.com

For customer service call 1-888-PNC-BANK
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 Para servicio en español, 1-866-HOLA-PNC

Moving? Please contact us at 1-888-PNC-BANK

- Write to: Customer Service
 PO Box 609
 Pittsburgh, PA 15230-9738

Visit us at pnc.com

Standard Checking Account Summary

Account number: 42-2464-9624

KENNETH A PERRIN
 Susan E Perrin

Overdraft Protection has not been established for this account.

Please contact us if you would like to set up this service.

Overdraft Coverage

- Your account is currently
 Opted-In.

Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
2,361.39	15,584.92	16,769.61	1,176.70
		Average monthly balance	Charges and fees
		1,734.04	24.00

Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
2	56	3
Total ATM transactions	PNC Bank ATM transactions	Other Bank ATM transactions
20	14	6

Overdraft and Returned Item Fee Summary

	Total for this Period	Total Year to Date
Total Overdraft Fees	.00	36.00

Activity Detail

Deposits and Other Additions

Date	Amount	Description
06/20	2,000.00	ATM Deposit 7976 Broadview Broadview Hg Oh
06/25	700.00	ATM Deposit 7976 Broadview Broadview Hg Oh
06/28	4,000.00	ATM Deposit 6041 Royalton R North Royalt Oh
06/28	300.00	ATM Deposit 7976 Broadview Broadview Hg Oh

There were 9 Deposits and Other Additions totaling \$15,584.92.

Deposits and Other Additions continued on next page

Standard Checking Statement

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For the period **06/15/2024** to **07/16/2024**

KENNETH A PERRIN

Primary account number: 42-2464-9624

Page 2 of 6

Account Number: 42-2464-9624 - continued

Deposits and Other Additions *- continued*

Date	Amount	Description
07/02	2,000.00	ATM Deposit 7976 Broadview Broadview Hg Oh
07/09	1,200.00	ATM Deposit 7976 Broadview Broadview Hg Oh
07/11	500.00	ATM Deposit 7976 Broadview Broadview Hg Oh
07/12	2,684.92	ATM Deposit 7976 Broadview Broadview Hg Oh
07/15	2,200.00	ATM Deposit 7976 Broadview Broadview Hg Oh

Checks and Substitute Checks

Check number	Amount	Date paid	Reference number	Check number	Amount	Date paid	Reference number
345	500.00	06/17	013951961	494 *	1,908.07	07/15	019210166

* Gap in check sequence

There were 2 checks listed totaling \$2,408.07.

Banking/Debit Card Withdrawals and Purchases


Date	Amount	Description
06/17	10.08	7332 Debit Card Purchase Marcs Broadview
06/17	168.94	7332 Debit Card Purchase Marcs Broadview
06/17	12.27	1551 Debit Card Purchase McDonald's F2015 Parm
06/17	454.00	ATM Withdrawal 7414 Broadview Rd Parma Oh
06/17	40.01	7332 Debit Card Purchase Get Go #3388 Parma Oh
06/17	13.97	7332 Debit Card Purchase McDonald's F2015 Parm
06/17	9.00	7332 Debit Card Purchase McDonald's F14434
06/17	116.99	7332 Debit Card Purchase Giant-Eagle #6388 Par
06/17	3.00	ATM Transaction Fee - Withdrawal
06/18	24.99	7332 Debit Card Purchase Panera Bread #204627 O
06/18	36.33	1551 Debit Card Purchase Giant-Eagle #6388 Par
06/18	21.59	1551 Debit Card Purchase Meijer Store #321
06/20	22.17	7332 Debit Card Purchase Arbys 8913 Parma Oh
06/20	37.80	7332 Debit Card Purchase Shear Elegance Styling
06/21	17.27	7332 Recurring Debit Card Apple.Com/Bill
06/21	47.75	7332 Debit Card Purchase Med*Noms Healthcare
06/21	25.00	7332 Debit Card Purchase Med*Noms Healthcare
06/21	121.82	7332 Debit Card Purchase Heinen's Grocery Store

There were 11 Banking Machine withdrawals totaling \$1,812.95.

There were 3 Debit Card/Bank card PIN POS purchases totaling \$240.69.

There were 64 other Banking Machine/Debit Card deductions totaling \$3,402.87.

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For the period 06/15/2024 to 07/16/2024

KENNETH A PERRIN

Primary account number: 42-2464-9624

Page 3 of 6

Account Number: 42-2464-9624 - continued

Banking/Debit Card Withdrawals and Purchases

- continued

Date	Amount	Description
06/24	150.00	ATM Withdrawal 7976 Broadview Rd Broadview Hg Oh
06/24	107.99	ATM Withdrawal 100 Public Square Cleveland Oh
06/24	107.99	ATM Withdrawal 100 Public Square Cleveland Oh
06/24	3.00	ATM Transaction Fee - Withdrawal
06/24	3.00	ATM Transaction Fee - Withdrawal
06/24	3.00	ATM Transaction Fee - Balance Inquiry
06/26	6.50	1551 Debit Card Purchase Tst* Zeppes Pizzeria -
06/27	30.99	1551 Debit Card Purchase Meijer Store #321
06/27	143.00	7332 Debit Card Purchase Ashley Adams Salon
06/28	231.16	7332 Debit Card Purchase Burntwood Tavern Breck
06/28	117.99	7332 Debit Card Purchase Giant-Eagle #6388 Par
06/28	213.42	POS Purchase Giant-Eagle #6 Parma Oh
07/01	20.51	7332 Recurring Debit Card Apple.Com/Bill
07/01	92.32	7332 Debit Card Purchase Marcs Broadview
07/01	20.00	7332 Debit Card Purchase Mgm High Limit Bar
07/01	106.99	ATM Withdrawal 10705 Northfield R Northfield Oh
07/01	140.44	7332 Debit Card Purchase Heinen's Grocery Store
07/01	3.00	ATM Transaction Fee - Withdrawal
07/01	3.00	ATM Transaction Fee - Balance Inquiry
07/05	10.08	7332 Debit Card Purchase Marcs Broadview
07/05	149.22	7332 Debit Card Purchase Marcs Broadview
07/05	48.13	1551 Debit Card Purchase Giant-Eagle #6388 Par
07/05	250.00	ATM Withdrawal 7976 Broadview Rd Broadview Hg Oh
07/08	85.43	1551 Debit Card Purchase Giant-Eagle #6388 Par
07/08	11.00	1551 Debit Card Purchase Jack Rock Bar Clevela
07/08	11.00	1551 Debit Card Purchase Jack Rock Bar Clevela
07/08	11.00	1551 Debit Card Purchase Jack Rock Bar Clevela
07/08	107.99	ATM Withdrawal 100 Public Square Cleveland Oh
07/08	17.75	1551 Debit Card Purchase Jack Rock Bar Clevela
07/08	24.00	1551 Debit Card Purchase Jack Legend Cleveland

Banking/Debit Card Withdrawals and Purchases continued on next page

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Page 4 of 6

Account Number: 42-2464-9624 - continued

Banking/Debit Card Withdrawals and Purchases

- continued

Date	Amount	Description
07/08	34.40	7332 Debit Card Purchase Taco Bell #17264 Parm
07/08	9.71	7332 Debit Card Purchase Apple.Com/Bill
07/08	9.98	POS Purchase Meijer Express Seven Hills
07/08	3.00	ATM Transaction Fee - Withdrawal
07/09	56.35	7332 Debit Card Purchase Lands End 800- 3324700
07/09	18.00	7332 Debit Card Purchase Jack Thd Revel Oak
07/09	20.50	7332 Debit Card Purchase Jack Thd Revel Oak
07/09	187.72	7332 Debit Card Purchase Tap Northfield Park
07/09	25.00	7332 Debit Card Purchase Med*Noms Healthcare
07/09	20.00	ATM Withdrawal 7976 Broadview Rd Broadview Hg Oh
07/10	.99	7332 Recurring Debit Card Apple.Com/Bill
07/10	190.00	7332 Debit Card Purchase Alessio Optical (stron
07/11	113.40	7332 Debit Card Purchase Shear Elegance Styling
07/11	56.46	7332 Debit Card Purchase Giant-Eagle #6388 Par
07/11	337.14	7332 Debit Card Purchase Giant-Eagle #6388 Par
07/12	76.40	7332 Debit Card Purchase Lands End 800- 3324700
07/12	12.50	7332 Debit Card Purchase Tst* Michael Angelo's
07/12	250.00	ATM Withdrawal 7976 Broadview Rd Broadview Hg Oh
07/15	156.43	7332 Debit Card Purchase Vans.Com P://Shop.VA
07/15	6.55	7332 Debit Card Purchase Vans.Com P://Shop.VA
07/15	51.78	7332 Recurring Debit Card Adt Security*40373904
07/15	44.25	7332 Debit Card Purchase Tst* Michael Angelo's
07/15	12.00	7332 Debit Card Purchase Jack Thistle-down Raci
07/15	17.29	POS Purchase Meijer Express Seven Hills
07/15	150.00	ATM Withdrawal 7976 Broadview Rd Broadview Hg Oh
07/15	107.99	ATM Withdrawal 21501 Emery Road n North Randal Oh
07/15	3.00	ATM Transaction Fee - Withdrawal
07/16	10.25	7332 Debit Card Purchase Jack Thd Revel Oak

Banking/Debit Card Withdrawals and Purchases continued on next page

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KENNETH A PERRIN

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Page 5 of 6

Banking/Debit Card Withdrawals and Purchases

- continued


Date	Amount	Description
07/16	20.54	7332 Debit Card Purchase Taco Bell #17264 Parm
07/16	42.00	1551 Debit Card Purchase Ashley Adams Salon

Online and Electronic Banking Deductions

There were 23 Online or Electronic Banking Deductions totaling \$8,905.03.

Date	Amount	Description
06/17	60.00	Web Pmt- Payment Nordstrom 043000094257664
06/17	300.00	Web Pmt- ACH Pmt Amex Epayment W3942
06/17	10.80	Direct Payment - Club Fees Planet Fit XXXXXXXXXX1126
06/18	81.69	Direct Payment - Cpc-Client State Farm Ro 27 16 J XXXXXX1753
06/21	1,644.12	Web Pmt- Transfer Third Federal Sa XXXX05925
06/21	83.00	Web Pmt- Web Pymt Comenity Pay Oh P24171331130575
06/28	125.00	Web Pmt- Web Pymt Comenity Pay Cp P24179333083179
06/28	100.00	Web Pmt- Usatapyt IRS 240458024505221
07/01	3,314.97	Web Pmt- Anthem Blu Blue Cross Cali 1693126
07/01	65.00	Web Pmt- Payment Credit One Bank 60671873
07/02	100.00	Web Pmt- Chg Pymt Kohl's 043000097329412
07/02	90.13	Direct Payment - Ins_paymt American Gen Lif XXXXXXXXXX1985
07/05	60.00	Web Pmt- Payment Credit One Bank 60671873
07/05	55.00	Web Pmt- Dillards Wells Fargo Card 000000080708025
07/08	116.00	Web Pmt- Web Pymt Comenity Pay II P24186335490389
07/08	108.69	Direct Payment - Insur Prem Erie Life P
07/08	100.00	Web Pmt- Payment Credit One Bank 25765000
07/09	314.62	Web Pmt- Student Ln Dept Education 6Q66G8F04C1
07/11	100.00	Web Pmt- Online Pmt Macys 631430390615174
07/12	233.25	Direct Payment - Eriexpay Erie Ins Group Qxxxxx7446
07/12	194.92	Direct Payment - Eriexpay Erie Ins Group Qxxxxx9136
07/12	50.00	Web Pmt- Syf Paymnt Tjx Rew Mstrcrd 524366302622735
07/16	1,597.84	Web Pmt- Transfer Third Federal Sa XXXX05925

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For the period 06/15/2024 to 07/16/2024

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Page 6 of 6

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
06/15	2,361.39	06/24	123.82	07/01	389.53	07/10	1,343.84
06/17	662.33	06/25	823.82	07/02	2,199.40	07/11	1,236.84
06/18	497.73	06/26	817.32	07/05	1,626.97	07/12	3,104.69
06/20	2,437.76	06/27	643.33	07/08	977.02	07/15	2,847.33
06/21	498.80	06/28	4,155.76	07/09	1,534.83	07/16	1,176.70

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Overdraft Coverage

- Your account is currently

Opted-In.

Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
1,176.70	14,820.00	13,729.33	2,267.37
		Average monthly balance	Charges and fees
		1,429.86	6.00

Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
1	52	1
Total ATM transactions	PNC Bank ATM transactions	Other Bank ATM transactions
22	20	2

Overdraft and Returned Item Fee Summary

	Total for this Period	Total Year to Date
Total Overdraft Fees	.00	36.00

Activity Detail

Deposits and Other Additions

Date	Amount	Description
07/17	300.00	ATM Deposit 7976 Broadview Broadview Hg Oh
07/19	1,000.00	ATM Deposit 6041 Royalton R North Royalt Oh
07/24	1,000.00	ATM Deposit 7976 Broadview Broadview Hg Oh
07/26	850.00	ATM Deposit 6041 Royalton R North Royalt Oh

There were 12 Deposits and Other Additions totaling \$14,820.00.

Deposits and Other Additions continued on next page

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For the period **07/17/2024** to **08/15/2024**

KENNETH A PERRIN

Account Number: 42-2464-9624 - continued

Primary account number: 42-2464-9624

Page 2 of 5

Deposits and Other Additions *- continued*

Date	Amount	Description
07/29	3,750.00	ATM Deposit 7976 Broadview Broadview Hg Oh
08/01	1,000.00	ATM Deposit 7976 Broadview Broadview Hg Oh
08/06	1,040.00	ATM Deposit 6041 Royalton R North Royalt Oh
08/06	400.00	ATM Deposit 6041 Royalton R North Royalt Oh
08/09	2,000.00	ATM Deposit 7976 Broadview Broadview Hg Oh
08/12	1,000.00	ATM Deposit 7976 Broadview Broadview Hg Oh
08/13	480.00	ATM Deposit 7976 Broadview Broadview Hg Oh
08/15	2,000.00	ATM Deposit 7976 Broadview Broadview Hg Oh

Checks and Substitute Checks

Check number	Amount	Date paid	Reference number
495	128.27	08/12	013554206

There is 1 check listed totaling \$128.27.

Banking/Debit Card Withdrawals and Purchases


Date	Amount	Description
07/17	265.13	7332 Debit Card Purchase Giant-Eagle #6388 Par
07/18	97.98	7332 Debit Card Purchase Breeze Airwawypv3N
07/18	182.00	7332 Debit Card Purchase Breeze Airway7297Z
07/18	191.75	7332 Debit Card Purchase Breeze Airwao6Cf7Z
07/19	34.09	7332 Debit Card Purchase Prestis Bakery
07/22	85.86	7332 Debit Card Purchase Vince Camuto
07/22	17.27	7332 Recurring Debit Card Apple.Com/Bill
07/22	121.07	1551 Debit Card Purchase Py *Tinkers Creek Rd.
07/22	38.85	1551 Debit Card Purchase Meijer Store #321
07/22	300.00	ATM Withdrawal 8959 Brcksvl Rd Brecksville
07/22	207.99	ATM Withdrawal 21501 Emery Road n North Randal Oh
07/22	107.99	ATM Withdrawal 21501 Emery Road n North Randal Oh
07/22	3.00	ATM Transaction Fee - Withdrawal
07/22	3.00	ATM Transaction Fee - Withdrawal
07/23	45.85	7332 Debit Card Purchase Vince Camuto
07/23	16.00	1551 Debit Card Purchase Jack Thd Revel Oak

There were 10 Banking Machine withdrawals totaling \$1,625.98.

There was 1 Debit Card/Bank card PIN POS purchase totaling \$185.10.

There were 54 other Banking Machine/Debit Card deductions totaling \$4,292.14.

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For the period 07/17/2024 to 08/15/2024

KENNETH A PERRIN

Primary account number: 42-2464-9624

Page 3 of 5

Account Number: 42-2464-9624 - continued

Banking/Debit Card Withdrawals and Purchases

- continued

Date	Amount	Description
07/23	7.00	1551 Debit Card Purchase Jack Thd Revel Oak
07/23	10.50	1551 Debit Card Purchase Jack Thd Revel Oak
07/23	10.50	1551 Debit Card Purchase Jack Thd Revel Oak
07/23	67.79	7332 Debit Card Purchase Giant-Eagle #6388 Par
07/24	80.01	7332 Debit Card Purchase Regl Income Tax Agency
07/24	2.20	7332 Debit Card Purchase Regl Income Tax Agy Sv
07/25	5.39	7332 Debit Card Purchase Apple.Com/Bill
07/26	10.78	7332 Debit Card Purchase Apple.Com/Bill
07/26	190.00	ATM Withdrawal 6041 Royalton Rd North Royalt Oh
07/29	21.58	7332 Debit Card Purchase Apple.Com/Bill
07/29	292.60	1551 Debit Card Purchase The Home Depot 3817
07/29	244.60	7332 Debit Card Purchase Www.Bartelspethospital
07/29	88.48	1551 Debit Card Purchase Antonios Pizza - Broad
07/29	12.45	7332 Debit Card Purchase McDonald's F2015 Parm
07/29	16.50	7332 Debit Card Purchase Jack Vintage 51
07/29	20.96	7332 Debit Card Purchase Taco Bell #17264 Parm
07/29	73.22	7332 Debit Card Purchase Giant-Eagle #6388 Par
07/29	239.64	7332 Debit Card Purchase Giant-Eagle #6388 Par
07/29	9.98	7332 Debit Card Purchase Meijer Express 321
07/30	21.59	1551 Debit Card Purchase M and J Beverage and D
07/30	30.00	7332 Debit Card Purchase Jack Thd Revel Oak
08/01	275.00	7332 Debit Card Purchase Tiffany & Co #154
08/01	41.34	7332 Debit Card Purchase Giant-Eagle #6388 Par
08/01	185.10	POS Purchase Giant-Eagle #6 Parma Oh
08/01	60.00	ATM Withdrawal 7976 Broadview Rd Broadview Hg Oh
08/02	140.84	1551 Debit Card Purchase Antonios Pizza - Broad
08/05	25.00	7332 Debit Card Purchase Meijer Express #321
08/05	30.00	7332 Debit Card Purchase Giant-Eagle #6388 Par
08/05	52.22	7332 Debit Card Purchase Giant-Eagle #6388 Par

Banking/Debit Card Withdrawals and Purchases continued on next page

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For the period **07/17/2024** to **08/15/2024**

KENNETH A PERRIN

Primary account number: 42-2464-9624

Account Number: 42-2464-9624 - continued

Page 4 of 5

Banking/Debit Card Withdrawals and Purchases - continued


Date	Amount	Description
08/05	136.60	7332 Debit Card Purchase Blue Ginger Asian Bist
08/05	7.18	1551 Debit Card Purchase McDonald's F2015 Parm
08/05	20.00	ATM Withdrawal 7976 Broadview Rd Broadview Hg Oh
08/05	120.00	ATM Withdrawal 7976 Broadview Rd Broadview Hg Oh
08/06	16.74	7332 Debit Card Purchase Taco Bell #17264 Parm
08/07	166.98	7332 Debit Card Purchase Breeze Airwal238XI
08/07	57.14	7332 Debit Card Purchase Buffalo Wild Ecom 3987
08/08	13.37	7332 Debit Card Purchase Dairy Queen #15906
08/09	200.00	ATM Withdrawal 7976 Broadview Rd Broadview Hg Oh
08/12	.99	7332 Recurring Debit Card Apple.Com/Bill
08/12	60.44	1551 Debit Card Purchase Meijer Store #321
08/12	143.43	7332 Debit Card Purchase The Courtyard Cafe
08/12	129.55	7332 Debit Card Purchase Tst* Eddies Pizzeria C
08/12	184.28	7332 Debit Card Purchase Giant-Eagle #6388 Par
08/12	10.16	7332 Debit Card Purchase Get Go #3388 Parma Oh
08/12	9.48	1551 Debit Card Purchase McDonald's F2015 Parm
08/13	51.78	7332 Recurring Debit Card Adt Security*40373904
08/13	20.00	ATM Withdrawal 7976 Broadview Rd Broadview Hg Oh
08/14	372.00	7332 Debit Card Purchase Breeze Airwagbw4H
08/15	400.00	ATM Withdrawal 7976 Broadview Rd Broadview Hg Oh

Online and Electronic Banking Deductions

Date	Amount	Description
07/17	70.00	Web Pmt- Payment Nordstrom 043000095204504
07/17	320.38	Web Pmt- Online Pmt 1St Bankcard Ctr 3C0B575665Aa49
07/17	81.68	Direct Payment - Cpc-Client State Farm Ro 27 16 J XXXXXX1753
07/17	10.80	Direct Payment - Club Fees Planet Fit XXXXXXXXXX4612

There were 22 Online or Electronic Banking Deductions totaling \$7,497.84.

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KENNETH A PERRIN

Account Number: 42-2464-9624 - continued

Primary account number: 42-2464-9624

Page 5 of 5

Online and Electronic Banking Deductions

- continued

Date	Amount	Description
07/23	80.00	Web Pmt- Web Pymt Comenity Pay Oh P24202341222422
07/29	100.00	Web Pmt- Usatapyt IRS 240461194296850
07/30	3,314.97	Web Pmt- Anthem Blu Blue Cross Cali 1850346
07/31	90.13	Direct Payment - Ins_paymt American Gen Lif XXXXXXXX7401
07/31	61.00	Web Pmt- Web Pymt Comenity Pay Cp P24212343305782
08/01	52.92	Direct Payment - Club Fees Planet Fit XXXXXXXX4394
08/02	62.00	Web Pmt- Chg Pymt Kohl's 043000091029972
08/05	75.00	Web Pmt- Dillards Wells Fargo Card 000000081355731
08/06	150.00	Web Pmt- Payment Credit One Bank 20654915
08/06	108.69	Direct Payment - Insur Prem Erie Life P
08/06	100.00	Web Pmt- Payment Credit One Bank 60671873
08/06	100.00	Web Pmt- Payment Credit One Bank 25765000
08/12	233.25	Direct Payment - Eriexpay Erie Ins Group Qxxxxx7446
08/12	194.92	Direct Payment - Eriexpay Erie Ins Group Qxxxxx9136
08/12	100.00	Web Pmt- Online Pmt Macys 621456285992261
08/12	38.00	ACH Tel Syf Paymnt Tjx Rew Mstrcrd 524366302622735
08/13	1,597.84	Web Pmt- Transfer Third Federal Sa XXXX05925
08/14	556.26	Web Pmt- ACH Pmt Amex Epayment W8352

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
07/17	728.71	07/25	1,012.62	08/02	956.94	08/09	3,018.02
07/18	256.98	07/26	1,661.84	08/05	490.94	08/12	2,785.25
07/19	1,222.89	07/29	4,291.83	08/06	1,455.51	08/13	1,595.63
07/22	337.86	07/30	925.27	08/07	1,231.39	08/14	667.37
07/23	100.22	07/31	774.14	08/08	1,218.02	08/15	2,267.37
07/24	1,018.01	08/01	1,159.78				

Standard Checking Statement

PNC Bank



PO Box 609
Pittsburgh, PA 15230-9738

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Page 1 of 6

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For the period 08/16/2024 to 09/17/2024

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SUSAN E PERRIN
479 ELM CT
SEVEN HILLS OH 44131-6143

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PNC accepts Telecommunications Relay Service (TRS) calls.

IMPORTANT INFORMATION ABOUT CONSUMER CHECK QUANTITIES

Effective September 29, 2024, check order quantities for the following categories will decrease as follows:

- >Consumer Wallet Single, Wallet Duplicate, Personal Value Packs, Wallet Top Stub, and Wallet End Stub will decrease from 80 to 60 checks
- >Consumer Personal Deposit Tickets Single and Duplicate will decrease from 100 to 80 deposit tickets

There will be no changes to the quantities of any other consumer check types, including PNC Exclusive Wallet and PNC Exclusive Wallet Duplicate.

If you have questions regarding these changes, please call the number at the top of this statement or visit a PNC branch.

Standard Checking Account Summary

Account number: XX-XXXX-9624

KENNETH A PERRIN
SUSAN E PERRIN

Overdraft Protection has not been established for this account.

Please contact us if you would like to set up this service.

Overdraft Coverage

- Your account is currently

Opted-In.

Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
2,267.37	12,572.10	13,973.00	866.47
		Average monthly balance	Charges and fees
		1,995.28	15.00

Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
0	61	0
Total ATM transactions	PNC Bank ATM transactions	Other Bank ATM transactions
15	12	3

Overdraft and Returned Item Fee Summary

	Total for this Period	Total Year to Date
Total Overdraft Fees	.00	36.00

Standard Checking Statement

For 24-hour information, sign on to PNC Bank Online Banking
on pnc.com

Account Number: XX-XXXX-9624 - continued

For the period 08/16/2024 to 09/17/2024

KENNETH A PERRIN

Primary account number: XX-XXXX-9624

Page 2 of 6

Activity Detail

Deposits and Other Additions

Date	Amount	Description
08/23	2,000.00	ATM Deposit 7976 Broadview Broadview Hg Oh
08/30	4,356.16	ATM Deposit 7976 Broadview Broadview Hg Oh
09/03	77.27	Debit Card Credit Vince Camuto 855-4355050 Oh
09/04	28.67	Debit Card Credit Vince Camuto 855-4355050 Oh
09/06	2,000.00	ATM Deposit 7976 Broadview Broadview Hg Oh
09/11	2,000.00	ATM Deposit 7976 Broadview Broadview Hg Oh
09/13	1,500.00	ATM Deposit 7976 Broadview Broadview Hg Oh
09/13	50.00	ATM Deposit 7976 Broadview Broadview Hg Oh
09/17	560.00	ATM Deposit 7976 Broadview Broadview Hg Oh

There were 9 Deposits and Other Additions totaling \$12,572.10.

Banking/Debit Card Withdrawals and Purchases

Date	Amount	Description
08/16	159.84	7332 Debit Card Purchase Shear Elegance Styling
08/19	45.00	7332 Debit Card Purchase Meijer Express #321
08/19	20.17	7332 Debit Card Purchase Bkedshop Summerville
08/19	10.02	7332 Debit Card Purchase McDonald's F28086
08/19	22.77	7332 Debit Card Purchase CVS/Pharmacy #04204
08/19	134.07	7332 Debit Card Purchase Bexley Fish & Raw Bar
08/19	103.45	7332 Debit Card Purchase Shuckin Shack Oyster B
08/20	794.61	7332 Debit Card Purchase Hall's Chophouse - Nex
08/20	10.89	7332 Debit Card Purchase McDonald's F28086
08/21	2.64	7332 Debit Card Purchase Amz*4imcrwirh Chs Nons
08/22	95.21	1551 Debit Card Purchase Charleston Airport
08/22	42.00	1551 Debit Card Purchase Ashley Adams Salon
08/22	48.60	7332 Debit Card Purchase Shear Elegance Styling
08/22	67.79	7332 Debit Card Purchase Giant-Eagle #6388 Par
08/22	216.54	7332 Debit Card Purchase Giant-Eagle #6388 Par

There were 8 Banking Machine withdrawals totaling \$1,572.97.

There were 64 other Banking Machine/Debit Card deductions totaling \$5,465.03.

Standard Checking Statement

For 24-hour information, sign on to PNC Bank Online Banking
on pnc.com

Account Number: XX-XXXX-9624 - continued

For the period 08/16/2024 to 09/17/2024

KENNETH A PERRIN

Primary account number: XX-XXXX-9624

Page 3 of 6


Banking/Debit Card Withdrawals and Purchases

- continued

Date	Amount	Description
08/23	84.75	7332 Debit Card Purchase Giant-Eagle #6388 Par
08/23	94.28	1551 Debit Card Purchase Antonios Pizza - Broad
08/26	250.00	ATM Withdrawal 7976 Broadview Rd Broadview Hg Oh
08/26	11.50	1551 Debit Card Purchase Jack Thd Revel Oak
08/26	10.00	1551 Debit Card Purchase Jack Center Bar
08/26	7.80	1551 Debit Card Purchase Jack Center Bar
08/26	62.64	7332 Debit Card Purchase Giant-Eagle #6388 Par
08/26	138.28	7332 Debit Card Purchase Giant-Eagle #6388 Par
08/26	10.20	7332 Debit Card Purchase Meijer Express 321
08/27	14.99	1551 Debit Card Purchase Heinen's Grocery Store
08/28	200.00	ATM Withdrawal 7976 Broadview Rd Broadview Hg Oh
08/29	56.56	7332 Debit Card Purchase Soft Surroundings - Ca
08/29	229.45	7332 Debit Card Purchase Ashley Adams Salon
08/30	146.50	7332 Debit Card Purchase Blue Ginger Asian Bist
08/30	5.97	7332 Debit Card Purchase McDonald's F2015 Parm
08/30	106.99	ATM Withdrawal 10705 Northfield R Northfield Oh
08/30	130.25	1551 Debit Card Purchase Antonios Pizza - Broad
08/30	3.00	ATM Transaction Fee - Withdrawal
08/30	3.00	ATM Transaction Fee - Balance Inquiry
09/03	77.97	7332 Debit Card Purchase Michael Kors-909 Ecomm
09/03	265.72	7332 Debit Card Purchase Giant-Eagle #6388 Par
09/03	26.70	1551 Debit Card Purchase Meijer Store #321
09/03	10.20	7332 Debit Card Purchase Meijer Express 321
09/03	23.96	1551 Debit Card Purchase Meijer Store #321
09/03	107.99	ATM Withdrawal 21501 Emery Road n North Randal Oh
09/03	107.99	ATM Withdrawal 21501 Emery Road n North Randal Oh
09/03	10.20	7332 Debit Card Purchase Sunoco 0457585800
09/03	3.00	ATM Transaction Fee - Withdrawal
09/03	3.00	ATM Transaction Fee - Withdrawal

Banking/Debit Card Withdrawals and Purchases continued on next page

Standard Checking Statement

 For 24-hour information, sign on to PNC Bank Online Banking
on pnc.com

Account Number: XX-XXXX-9624 - continued

For the period 08/16/2024 to 09/17/2024

KENNETH A PERRIN

Primary account number: XX-XXXX-9624

Page 4 of 6

Banking/Debit Card Withdrawals and Purchases

- continued

Date	Amount	Description
09/03	3.00	ATM Transaction Fee - Balance Inquiry
09/04	51.06	7332 Debit Card Purchase Giant-Eagle #6388 Par
09/04	125.82	1551 Debit Card Purchase Cozumel Broadview H O
09/06	26.48	7332 Debit Card Purchase McDonald's F7160
09/06	49.66	1551 Debit Card Purchase Meijer Store #321
09/09	145.69	7332 Debit Card Purchase Shear Elegance Styling
09/09	40.35	7332 Debit Card Purchase Giant-Eagle #6388 Par
09/09	285.49	7332 Debit Card Purchase Giant-Eagle #6388 Par
09/09	300.00	ATM Withdrawal 7976 Broadview Rd Broadview Hg Oh
09/09	200.00	ATM Withdrawal 7976 Broadview Rd Broadview Hg Oh
09/09	.99	7332 Recurring Debit Card Apple.Com/Bill
09/10	53.20	1551 Debit Card Purchase Meijer Store #321
09/10	59.58	7332 Debit Card Purchase Med*Noms Healthcare
09/10	47.15	7332 Debit Card Purchase Walgreens #4202
09/12	173.65	1551 Debit Card Purchase The Home Depot #3842
09/13	145.42	7332 Debit Card Purchase Blue Ginger Asian Bist
09/13	51.78	7332 Recurring Debit Card Adt Security*40373904
09/13	300.00	ATM Withdrawal 7976 Broadview Rd Broadview Hg Oh
09/16	288.99	7332 Debit Card Purchase Breeze Airwam2Y5Ky
09/16	10.40	7332 Debit Card Purchase McDonald's F2015 Pam
09/16	10.20	7332 Debit Card Purchase M and J Beverage and D
09/16	65.29	1551 Debit Card Purchase Meijer Store #321
09/16	177.00	7332 Debit Card Purchase Nfp Box Office
09/16	32.00	7332 Debit Card Purchase Mgm High Limit Bar
09/16	92.30	7332 Debit Card Purchase Tap Northfield Park
09/16	60.00	7332 Debit Card Purchase Giant-Eagle #6388 Par
09/16	214.87	7332 Debit Card Purchase Giant-Eagle #6388 Par
09/17	51.14	1551 Debit Card Purchase Walgreens #4202

Standard Checking Statement

For 24-hour information, sign on to PNC Bank Online Banking on pnc.com

Account Number: XX-XXXX-9624 - continued

For the period 08/16/2024 to 09/17/2024

KENNETH A PERRIN

Primary account number: XX-XXXX-9624

Page 5 of 6

Online and Electronic Banking Deductions

There were 23 Online or Electronic Banking Deductions totaling \$6,935.00.


Date	Amount	Description
08/16	81.68	Direct Payment - Cpc-Client State Farm Ro 27 16 J XXXXXX1753
08/19	51.00	Web Pmt- Payment Nordstrom 043000097694394
08/19	10.80	Direct Payment - Club Fees Planet Fit XXXXXXXXX5171
08/20	83.00	Web Pmt- Web Pymt Comenity Pay Oh P24231349903890
08/28	100.00	Web Pmt- Usatxpymt IRS 240464190141185
08/28	61.00	Web Pmt- Web Pymt Comenity Pay Cp P24240352222965
08/30	90.13	Direct Payment - Ins_paymt American Gen Lif XXXXXXXX6650
09/03	61.00	Web Pmt- Chg Pymt Kohl's 043000099821698
09/03	3,314.97	Web Pmt- Anthem Blu Blue Cross Cali 2430520
09/04	75.00	Web Pmt- Payment Credit One Bank 25765000
09/04	33.00	Web Pmt- Payment Credit One Bank 60671873
09/05	116.00	Web Pmt- Web Pymt Comenity Pay II P24248354682832
09/05	65.00	Web Pmt- Dillards Wells Fargo Card 000000082104017
09/06	108.69	Direct Payment - Insur Prem Erie Life P
09/10	141.30	Web Pmt- Online Pmt 1St Bankcard Ctr 3C0B575665Aa49
09/11	314.62	Web Pmt- Student Ln Dept Education 6Qbbsqo1Lk1
09/11	100.00	Web Pmt- Online Pmt Macys 601473597590637
09/12	233.25	Direct Payment - Eriexpay Erie Ins Group Qxxxxx7446
09/12	194.92	Direct Payment - Eriexpay Erie Ins Group Qxxxxx9136
09/12	38.00	Web Pmt- Syf Paymnt Tjx Rew Mstrcrd 524366302622735
09/16	1,597.84	Web Pmt- Transfer Third Federal Sa XXXX05925
09/17	53.00	Web Pmt- Payment Nordstrom 043000097685282
09/17	10.80	Direct Payment - Club Fees Planet Fit XXXXXXXXX8145

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
08/16	2,025.85	08/20	740.07	08/22	267.29	08/26	1,597.84
08/19	1,628.57	08/21	737.43	08/23	2,088.26	08/27	1,582.85

Daily Balance Detail continued on next page

Standard Checking Statement

 For 24-hour information, sign on to PNC Bank Online Banking
on pnc.com

Account Number: XX-XXXX-9624 - continued

For the period 08/16/2024 to 09/17/2024

KENNETH A PERRIN

Primary account number: XX-XXXX-9624

Page 6 of 6

Daily Balance Detail - continued

Date	Balance	Date	Balance	Date	Balance	Date	Balance
08/28	1,221.85	09/04	611.52	09/10	971.94	09/13	2,970.30
08/29	935.84	09/05	430.52	09/11	2,557.32	09/16	421.41
08/30	4,806.16	09/06	2,245.69	09/12	1,917.50	09/17	866.47
09/03	867.73	09/09	1,273.17				

Standard Checking Statement

PNC Bank



PO Box 609
Pittsburgh, PA 15230-9738

Primary account number: XX-XXXX-9624

Page 1 of 6

Number of enclosures: 0

For the period 10/17/2024 to 11/15/2024

KENNETH A PERRIN
SUSAN E PERRIN
479 ELM CT
SEVEN HILLS OH 44131-6143

For 24-hour banking, and transaction or interest rate information, sign-on to
 PNC Bank Online Banking at pnc.com
For customer service call 1-888-PNC-BANK
Para servicio en español, 1-866-HOLA-PNC

Moving? Please contact us at 1-888-PNC-BANK

Visit us at pnc.com



PNC accepts Telecommunications Relay Service (TRS) calls.

IMPORTANT ACCOUNT INFORMATION

The information below amends certain information in our Consumer Schedules of Service Charges and Fees and our Features and Fees ("Schedules"). All other information in our Schedules continues to apply to your account. Please read this information and retain it with your records.

Effective October 14, 2024, the \$3.00 fee for Debit Card Cash Advances completed in PNC Bank Branches has been eliminated.

Standard Checking Account Summary

Account number: XX-XXXX-9624

KENNETH A PERRIN
SUSAN E PERRIN

Overdraft Protection has not been established for this account.

Please contact us if you would like to set up this service.

Overdraft Coverage

- Your account is currently

Opted-In.

Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
1,799.69	13,670.69	13,341.44	2,128.94
		Average monthly balance	Charges and fees
		2,016.21	12.00

Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
1	58	2
Total ATM transactions	PNC Bank ATM transactions	Other Bank ATM transactions
19	15	4

Overdraft and Returned Item Fee Summary

	Total for this Period	Total Year to Date
Total Overdraft Fees	.00	36.00

Standard Checking Statement

For 24-hour information, sign on to PNC Bank Online Banking on pnc.com

Account Number: XX-XXXX-9624 - continued

For the period 10/17/2024 to 11/15/2024

KENNETH A PERRIN

Primary account number: XX-XXXX-9624

Page 2 of 6

Activity Detail

Deposits and Other Additions

Date	Amount	Description
10/18	1,500.00	ATM Deposit 7976 Broadview Broadview Hg Oh
10/24	2,200.00	ATM Deposit 7976 Broadview Broadview Hg Oh
10/25	2,824.69	ATM Deposit 7976 Broadview Broadview Hg Oh
11/01	1,000.00	ATM Deposit 7976 Broadview Broadview Hg Oh
11/05	500.00	ATM Deposit 7976 Broadview Broadview Hg Oh
11/05	100.00	ATM Deposit 7976 Broadview Broadview Hg Oh
11/08	3,000.00	ATM Deposit 7976 Broadview Broadview Hg Oh
11/13	2,336.00	ATM Deposit 7976 Broadview Broadview Hg Oh
11/13	210.00	ATM Deposit 7976 Broadview Broadview Hg Oh

There were 9 Deposits and Other Additions totaling \$13,670.69.

Checks and Substitute Checks

Check number	Amount	Date paid	Reference number
496	884.00	10/18	009402107

There is 1 check listed totaling \$884.00.

Banking/Debit Card Withdrawals and Purchases


Date	Amount	Description
10/17	25.00	7332 Debit Card Purchase Cleveland Clinic
10/17	102.60	7332 Debit Card Purchase Shear Elegance Styling
10/18	92.88	7332 Debit Card Purchase Tst* Eddies Pizzeria C
10/18	32.95	7332 Debit Card Purchase Walgreens #4202
10/21	38.85	1551 Debit Card Purchase Meijer Store #321
10/21	10.40	1551 Debit Card Purchase McDonald's F2015 Parm
10/21	6.68	7332 Debit Card Purchase McDonald's F3517
10/21	110.00	ATM Withdrawal 7976 Broadview Rd Broadview Hg Oh
10/22	186.20	7332 Debit Card Purchase Ashley Adams Salon
10/22	120.29	1551 Debit Card Purchase Antonios Pizza - Broad
10/24	70.69	1551 Debit Card Purchase Meijer Store #321
10/24	200.00	ATM Withdrawal 7976 Broadview Rd Broadview Hg Oh
10/25	41.13	7332 Debit Card Purchase Marcs Broadview

There were 9 Banking Machine withdrawals totaling \$2,455.96.

There were 2 Debit Card/Bank card PIN POS purchases totaling \$318.00.

There were 63 other Banking Machine/Debit Card deductions totaling \$3,889.41.

Standard Checking Statement

 For 24-hour information, sign on to PNC Bank Online Banking on pnc.com

Account Number: XX-XXXX-9624 - continued

For the period 10/17/2024 to 11/15/2024

KENNETH A PERRIN

Primary account number: XX-XXXX-9624

Page 3 of 6


Banking/Debit Card Withdrawals and Purchases

- continued

Date	Amount	Description
10/25	96.46	7332 Debit Card Purchase Marcs Broadview
10/25	57.01	7332 Debit Card Purchase Giant-Eagle #6388 Par
10/25	59.03	7332 Debit Card Purchase Giant-Eagle #6388 Par
10/25	200.00	ATM Withdrawal 7976 Broadview Rd Broadview Hg Oh
10/28	500.00	ATM Withdrawal 7976 Broadview Rd Broadview Hg Oh
10/28	108.00	7332 Debit Card Purchase Shear Elegance Styling
10/28	123.62	POS Purchase Super Liquor Las Vegas Nv
10/29	106.38	7332 Debit Card Purchase Cak Hospitality
10/29	7.84	7332 Debit Card Purchase Cak Hospitality
10/29	104.37	7332 Debit Card Purchase Alexxa's S Las Vegas
10/29	176.04	7332 Debit Card Purchase Gordon Ramsays Gr Burg
10/29	19.34	7332 Debit Card Purchase Curb Lv Taxi New Ca
10/30	23.63	7332 Debit Card Purchase Curb Lv Taxi New Ca
10/30	409.99	ATM Withdrawal 3131 Las Vegas Blv Las Vegas Nv
10/30	19.80	1551 Debit Card Purchase Curb Lv Taxi Ycs Quee
10/30	3.00	ATM Transaction Fee - Withdrawal
10/31	29.48	1551 Debit Card Purchase Nosh Deli Las Vegas N
10/31	93.41	7332 Debit Card Purchase Alexxa's S Las Vegas
10/31	15.86	7332 Debit Card Purchase Virgin Valley Cab
10/31	411.99	ATM Withdrawal 3708 Las Vegas Blv Las Vegas Nv
10/31	32.13	1551 Debit Card Purchase Curb Lv Taxi Lucky
10/31	17.34	1551 Debit Card Purchase Golden Gate Bar Prohib
10/31	5.65	1551 Debit Card Purchase Viva Vegas Plaza
10/31	311.99	ATM Withdrawal 3667 S Las Vegas B Las Vegas Nv
10/31	111.99	ATM Withdrawal 3645 S Las Vegas B Las Vegas Nv
10/31	3.00	ATM Transaction Fee - Withdrawal
10/31	3.00	ATM Transaction Fee - Withdrawal
10/31	3.00	ATM Transaction Fee - Withdrawal
11/01	26.75	7332 Debit Card Purchase Cosmopol-Vitals Retail
11/01	47.88	7332 Debit Card Purchase McDonald's F2015 Parm

Banking/Debit Card Withdrawals and Purchases continued on next page

Standard Checking Statement

 For 24-hour information, sign on to PNC Bank Online Banking
on pnc.com

Account Number: XX-XXXX-9624 - continued

For the period 10/17/2024 to 11/15/2024

KENNETH A PERRIN

Primary account number: XX-XXXX-9624

Page 4 of 6

Banking/Debit Card Withdrawals and Purchases

- continued

Date	Amount	Description
11/04	39.12	1551 Debit Card Purchase Nosh Deli Las Vegas N
11/04	46.64	7332 Debit Card Purchase Great American Bagel
11/04	75.26	1551 Debit Card Purchase California Pizza Las
11/04	256.81	7332 Debit Card Purchase Giant-Eagle #6388 Par
11/05	43.17	1551 Debit Card Purchase Meijer Store #321
11/05	194.38	POS Purchase Target.Com Www.Target.C Mn
11/06	96.02	7332 Debit Card Purchase Sp Partylite US
11/06	25.77	1551 Debit Card Purchase Market District #4086
11/07	47.35	7332 Debit Card Purchase Tst* Eddies Pizzeria C
11/07	89.44	7332 Debit Card Purchase Buffalo Wild Ecom 3987
11/07	22.57	1551 Debit Card Purchase Simones Beverage
11/08	62.93	7332 Debit Card Purchase Blue Ginger Asian Bist
11/12	8.88	1551 Debit Card Purchase Taco Bell #34909
11/12	92.47	7332 Debit Card Purchase Soft Surroundings
11/12	.99	N1108 7332 Payment Apple Com Cupertino Ca
11/12	90.71	7332 Debit Card Purchase Soft Surroundings
11/12	223.36	7332 Debit Card Purchase Marcs Broadview
11/12	200.00	ATM Withdrawal 17300 Royalton Rd Strongsville Oh
11/12	143.08	7332 Debit Card Purchase Nfp Valley's Edge Stkh
11/12	160.32	7332 Debit Card Purchase Giant-Eagle #6388 Par
11/13	34.53	1551 Debit Card Purchase Meijer Store #321
11/13	51.78	7332 Recurring Debit Card Adt Security*40373904
11/13	10.45	7332 Debit Card Purchase Meijer Express 321
11/14	26.64	1551 Debit Card Purchase Meijer Store #321
11/14	74.03	7332 Debit Card Purchase Blue Ginger Asian Bist
11/14	102.60	7332 Debit Card Purchase Shear Elegance Styling
11/14	34.98	7332 Debit Card Purchase Sp Partylite US
11/15	24.75	1551 Debit Card Purchase Tst* Michael Angelo's
11/15	56.81	7332 Debit Card Purchase Giant-Eagle #6388 Par
11/15	42.00	1551 Debit Card Purchase Ashley Adams Salon

Banking/Debit Card Withdrawals and Purchases continued on next page

Standard Checking Statement

For 24-hour information, sign on to PNC Bank Online Banking on pnc.com

Account Number: XX-XXXX-9624 - continued

For the period 10/17/2024 to 11/15/2024

KENNETH A PERRIN

Primary account number: XX-XXXX-9624

Page 5 of 6

Banking/Debit Card Withdrawals and Purchases - continued


Date	Amount	Description
11/15	119.88	7332 Debit Card Purchase Antonios Pizza - Broad

Online and Electronic Banking Deductions

Date	Amount	Description
10/17	75.00	Web Pmt- Payment Nordstrom 043000093534452
10/17	10.80	Direct Payment - Club Fees Planet Fit XXXXXXXXX4513
10/18	100.00	Web Pmt- Payment Credit One Bank 20654915
10/21	250.00	Web Pmt- Online Pmt Macys 621518349533064
10/22	200.00	Web Pmt- Online Pmt Capital One 3Yf37W29M7Zggz3
10/22	84.00	Web Pmt- Web Pymt Comenity Pay Oh P24295370559028
10/24	100.00	Web Pmt- Usat taxpymt IRS 240469802958342
10/25	1,797.72	Web Pmt- Anthem Blu Blue Cross Cali 1102150
10/30	90.13	Direct Payment - Ins_paymt American Gen Lif XXXXXXXXX3547
11/04	60.00	Web Pmt- Chg Pymt Kohl's 043000095576208
11/05	156.60	Direct Payment - Premium Unitedhealthcare XXXXXXXXX9134
11/05	116.00	Web Pmt- Web Pymt Comenity Pay II P24308373735904
11/05	50.00	Web Pmt- Payment Credit One Bank 25765000
11/05	42.00	Web Pmt- Payment Credit One Bank 60671873
11/05	29.00	Web Pmt- Online Pmt Dillards 611531573004267
11/05	146.85	Direct Payment - Ins Prem Goldenrule XXXXX9638
11/06	108.69	Direct Payment - Insur Prem Erie Life P
11/12	233.25	Direct Payment - Eriexpay Erie Ins Group Qxxxxx7446
11/12	194.92	Direct Payment - Eriexpay Erie Ins Group Qxxxxx9136
11/12	1,597.84	Web Pmt- Transfer Third Federal Sa XXXX05925
11/13	182.00	Web Pmt- Online Pmt Macys 631534956663953
11/13	131.27	Web Pmt- Online Pmt 1St Bankcard Ctr 3C0B575665Aa49
11/13	38.00	Web Pmt- Syf Paymnt Tjx Rew Mstrcrd 524366302622735

There were 23 Online or Electronic Banking Deductions totaling \$5,794.07.

Standard Checking Statement

 For 24-hour information, sign on to PNC Bank Online Banking on pnc.com

Account Number: XX-XXXX-9624 - continued

For the period 10/17/2024 to 11/15/2024

KENNETH A PERRIN

Primary account number: XX-XXXX-9624

Page 6 of 6

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
10/17	1,586.29	10/25	3,372.69	11/01	1,567.08	11/08	3,458.48
10/18	1,976.46	10/28	2,641.07	11/04	1,089.25	11/12	512.66
10/21	1,560.53	10/29	2,227.10	11/05	911.25	11/13	2,610.63
10/22	970.04	10/30	1,680.55	11/06	680.77	11/14	2,372.38
10/24	2,799.35	10/31	641.71	11/07	521.41	11/15	2,128.94

Standard Checking Statement

PNC Bank



PO Box 609
Pittsburgh, PA 15230-9738



Primary account number: XX-XXXX-9624

Page 1 of 6


Number of enclosures: 0

For the period 11/16/2024 to 12/16/2024

KENNETH A PERRIN
SUSAN E PERRIN
479 ELM CT
SEVEN HILLS OH 44131-6143

 For 24-hour banking, and transaction or interest rate information, sign-on to
 PNC Bank Online Banking at pnc.com
For customer service call 1-888-PNC-BANK
Para servicio en español, 1-866-HOLA-PNC

Moving? Please contact us at 1-888-PNC-BANK

 Visit us at pnc.com



PNC accepts Telecommunications Relay Service (TRS) calls.

ACTION REQUIRED TO PROVIDE INFORMATION FOR YOUR DEPOSIT ACCOUNT

PNC Bank is required to maintain deposit account records that will allow us to meet Federal Deposit Insurance Corporation (FDIC) requirements to accurately calculate the amount of deposit insurance available on each deposit account. For jointly owned PNC Bank accounts, all owners need to sign an Account Registration and Agreement form (also called a Signature Card). Among other things, this will help ensure that the account is insured by the FDIC as a joint account.

We previously notified you that we do not have a Signature Card displaying all owners' signatures for this account.

Please contact a PNC Bank location to make an appointment for all joint owners to sign a Signature Card. You can visit pnc.com/locator to find the location nearest you. Please provide reference code 16685 at the appointment.

Your failure to respond could result in a delay of deposit insurance payments in the unlikely event you become entitled to such payments. If you have recently provided this information, please disregard this message.

We're here to help. If you have questions or need assistance, please visit a PNC Bank location, or call us at 1-888-PNC-BANK (1-888-762-2265) and provide the reference code 16685. International callers can call 412-803-7711. (Check with your phone service provider for specific international calling instructions, rates and charges that may apply. Collect calling availability varies by country and may require a local operator).

IMPORTANT ACCOUNT INFORMATION

The information below amends certain information in our Consumer Schedules of Service Charges and Fees and our Features and Fees ("Schedules"). All other information in our Schedules continues to apply to your account. Please read this information and retain it with your records.

Effective October 14, 2024, the \$3.00 fee for Debit Card Cash Advances completed in PNC Bank Branches has been eliminated.

Standard Checking Account Summary

Account number: XX-XXXX-9624

KENNETH A PERRIN
SUSAN E PERRIN

Overdraft Protection has not been established for this account.

Please contact us if you would like to set up this service.

Overdraft Coverage

- Your account is currently

Opted-In.

Standard Checking Statement

For 24-hour information, sign on to PNC Bank Online Banking on pnc.com

Account Number: XX-XXXX-9624 - continued

For the period 11/16/2024 to 12/16/2024

KENNETH A PERRIN

Primary account number: XX-XXXX-9624

Page 2 of 6

Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
2,128.94	10,597.77	11,753.88	972.83
		Average monthly balance	Charges and fees
		1,605.46	3.00

Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
0	51	1
Total ATM transactions	PNC Bank ATM transactions	Other Bank ATM transactions
17	16	1

Overdraft and Returned Item Fee Summary

	Total for this Period	Total Year to Date
Total Overdraft Fees	.00	36.00

Activity Detail

Deposits and Other Additions

Date	Amount	Description
11/22	405.00	ATM Deposit 17300 Royalton Strongsville Oh
11/22	130.00	ATM Deposit 6041 Royalton R North Royalt Oh
11/26	2,137.00	ATM Deposit 7976 Broadview Broadview Hg Oh
11/27	1,000.00	ATM Deposit 7976 Broadview Broadview Hg Oh
12/02	1,431.41	ATM Deposit 6041 Royalton R North Royalt Oh
12/02	400.00	ATM Deposit 6041 Royalton R North Royalt Oh
12/02	140.00	ATM Deposit 7976 Broadview Broadview Hg Oh
12/04	318.00	ATM Deposit 6041 Royalton R North Royalt Oh
12/06	895.10	ATM Deposit 7976 Broadview Broadview Hg Oh
12/10	3,000.00	ATM Deposit 7976 Broadview Broadview Hg Oh
12/13	721.26	ATM Deposit 7976 Broadview Broadview Hg Oh
12/13	20.00	Deposit Discrepancy 7976 Broadview BROADVIEW HG OH

There were 12 Deposits and Other Additions totaling \$10,597.77.

Banking/Debit Card Withdrawals and Purchases


Date	Amount	Description
11/18	12.15	7332 Debit Card Purchase Dollar Tree Parma Oh
11/18	48.12	7332 Debit Card Purchase Giant-Eagle #6388 Par

There were 6 Banking Machine withdrawals totaling \$1,157.99.

There was 1 Debit Card/Bank card PIN POS purchase totaling \$25.49.

There were 52 other Banking Machine/Debit Card deductions totaling \$4,240.10.

Standard Checking Statement

 For 24-hour information, sign on to PNC Bank Online Banking
on pnc.com

Account Number: XX-XXXX-9624 - continued

For the period 11/16/2024 to 12/16/2024

KENNETH A PERRIN

Primary account number: XX-XXXX-9624

Page 3 of 6


Banking/Debit Card Withdrawals and Purchases

- continued

Date	Amount	Description
11/18	16.99	7332 Debit Card Purchase Soft Surroundings Loya
11/18	103.65	7332 Debit Card Purchase Py *Tinkers Creek Rd.
11/21	83.62	1551 Debit Card Purchase Meijer Store #321
11/21	503.28	7332 Debit Card Purchase Pier W Lakewood Oh
11/21	10.40	1551 Debit Card Purchase McDonald's F2015 Parm
11/21	232.13	7332 Debit Card Purchase Giant-Eagle #6388 Par
11/22	20.51	1551 Debit Card Purchase M and J Beverage and D
11/22	24.63	7332 Debit Card Purchase Cleveland Clinic
11/22	10.03	1551 Debit Card Purchase Kredo Hardware
11/25	59.38	1551 Debit Card Purchase Heinen's Grocery Store
11/25	61.09	1551 Debit Card Purchase Tap Northfield Park
11/25	44.57	7332 Debit Card Purchase Giant-Eagle #6388 Par
11/25	202.00	7332 Debit Card Purchase Giant-Eagle #6388 Par
11/25	400.00	ATM Withdrawal 7976 Broadview Rd Broadview Hg Oh
11/25	107.99	ATM Withdrawal 10705 Northfield R Northfield Oh
11/25	3.00	ATM Transaction Fee - Withdrawal
11/26	35.28	1551 Debit Card Purchase Top Golf Bay Reservati
11/26	115.00	7332 Debit Card Purchase Ashley Adams Salon
11/27	300.00	ATM Withdrawal 6041 Royalton Rd North Royalt Oh
11/27	120.00	ATM Withdrawal 7976 Broadview Rd Broadview Hg Oh
11/29	102.60	7332 Debit Card Purchase Shear Elegance Styling
11/29	164.72	1551 Debit Card Purchase Tap Northfield Park
12/02	218.66	7332 Debit Card Purchase Marcs Broadview
12/02	41.50	7332 Debit Card Purchase Aldi 63017 Seven Hill
12/02	18.11	7332 Debit Card Purchase Giant-Eagle #6388 Par
12/02	94.98	1551 Debit Card Purchase Giant-Eagle #6388 Par
12/04	34.46	1551 Debit Card Purchase Meijer Store #321
12/04	115.20	7332 Debit Card Purchase Norwegian Cruise Line

Banking/Debit Card Withdrawals and Purchases continued on next page

Standard Checking Statement

 For 24-hour information, sign on to PNC Bank Online Banking on pnc.com

Account Number: XX-XXXX-9624 - continued

For the period 11/16/2024 to 12/16/2024

KENNETH A PERRIN

Primary account number: XX-XXXX-9624

Page 4 of 6

Banking/Debit Card Withdrawals and Purchases

- continued

Date	Amount	Description
12/04	245.85	7332 Debit Card Purchase Giant-Eagle #6388 Par
12/04	93.44	7332 Debit Card Purchase Tjmaxx #0210 Parma Oh
12/04	130.00	ATM Withdrawal 6041 Royalton Rd North Royalt Oh
12/05	107.99	7332 Debit Card Purchase Dickssportinggoods.com
12/05	107.99	7332 Debit Card Purchase Dickssportinggoods.com
12/06	21.39	7332 Debit Card Purchase McDonald's F5525
12/09	20.51	1551 Debit Card Purchase Meijer Store #321
12/09	73.00	1551 Debit Card Purchase Www.Bartelspethospital
12/09	10.45	7332 Debit Card Purchase Meijer Express 321
12/09	24.83	7332 Recurring Debit Card Anc*Ancestry.Com
12/09	4.69	7332 Debit Card Purchase Arbys 8913 Parma Oh
12/11	.99	7332 Recurring Debit Card Apple.Com/Bill
12/11	25.00	7332 Debit Card Purchase Certified Dermatologis
12/11	17.80	7332 Debit Card Purchase Swenson's Drive-In Res
12/12	75.61	1551 Debit Card Purchase Antonios Pizza - Broad
12/13	51.78	7332 Recurring Debit Card Adt Security*40373904
12/13	48.80	7332 Debit Card Purchase Giant-Eagle #6388 Par
12/13	192.61	7332 Debit Card Purchase Giant-Eagle #6388 Par
12/13	17.28	1551 Debit Card Purchase Wholefeds Rro #10484
12/13	174.17	7332 Debit Card Purchase Giant-Eagle #6388 Par
12/13	151.83	7332 Debit Card Purchase Giant-Eagle #6388 Par
12/13	100.00	ATM Withdrawal 7976 Broadview Rd Broadview Hg Oh
12/13	25.49	POS Purchase Discount Drug North Royalt Oh
12/16	22.75	7332 Debit Card Purchase Aldi 63017 Seven Hill
12/16	43.20	7332 Debit Card Purchase Shear Elegance Styling
12/16	93.53	7332 Debit Card Purchase Blue Ginger Asian Bist
12/16	10.45	7332 Debit Card Purchase Meijer Express 321
12/16	3.79	1551 Debit Card Purchase McDonald's F2015 Parm

Banking/Debit Card Withdrawals and Purchases continued on next page

Standard Checking Statement

For 24-hour information, sign on to PNC Bank Online Banking on pnc.com

Account Number: XX-XXXX-9624 - continued

For the period 11/16/2024 to 12/16/2024

KENNETH A PERRIN

Primary account number: XX-XXXX-9624

Page 5 of 6

Banking/Debit Card Withdrawals and Purchases

- continued

Date	Amount	Description
12/16	224.31	7332 Debit Card Purchase Sp Partylite US

Online and Electronic Banking Deductions

There were 21 Online or Electronic Banking Deductions totaling \$6,330.30.


Date	Amount	Description
11/18	81.68	Direct Payment - Cpc-Client State Farm Ro 27 16 J XXXXXX1753
11/18	10.80	Direct Payment - Club Fees Planet Fit XXXXXXXXX5662
11/19	75.00	Web Pmt- Payment Nordstrom 043000092734240
11/19	85.00	Web Pmt- Payment Credit One Bank 20654915
11/20	85.00	Web Pmt- Web Pymt Comenity Pay Oh P24324379545356
11/25	100.00	Web Pmt- Usatxpymt IRS 240473042356936
11/29	849.95	Web Pmt- Fordcredit Lincoln Afs 061093352
12/02	1,797.72	Web Pmt- Anthem Blu Blue Cross Cali 2900328
12/03	58.00	Web Pmt- Chg Pymt Kohl's 043000092292142
12/03	90.13	Direct Payment - Ins_paymt American Gen Lif XXXXXXXX0557
12/03	146.85	Direct Payment - Ins Prem Goldenrule XXXXX9638
12/04	60.00	Web Pmt- Chg Pymt Kohl's 043000093752298
12/05	150.00	Web Pmt- Web Pymt Comenity Pay II P24339383805457
12/05	40.00	Web Pmt- Online Pmt Dillards 601556536681330
12/06	156.60	Direct Payment - Premium Unitedhealthcare XXXXXXXX1008
12/06	108.69	Direct Payment - Insur Prem Erie Life P
12/10	145.00	Web Pmt- Online Pmt 1St Bankcard Ctr 3C0B575665Aa49
12/12	233.25	Direct Payment - Eriexpay Erie Ins Group Qxxxxx7446
12/12	194.92	Direct Payment - Eriexpay Erie Ins Group Qxxxxx9136
12/12	1,834.71	Web Pmt- Transfer Third Federal Sa XXXX05925
12/12	27.00	Web Pmt- Syf Paymnt Tjx Rew Mstrcrd 524366302622735

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
11/16	2,128.94	11/22	1,260.95	12/02	1,532.81	12/09	945.84
11/18	1,855.55	11/25	282.92	12/03	1,237.83	12/10	3,800.84
11/19	1,695.55	11/26	2,269.64	12/04	876.88	12/11	3,757.05
11/20	1,610.55	11/27	2,849.64	12/05	470.90	12/12	1,391.56
11/21	781.12	11/29	1,732.37	12/06	1,079.32	12/13	1,370.86

Daily Balance Detail continued on next page

Standard Checking Statement

 For 24-hour information, sign on to PNC Bank Online Banking on pnc.com

Account Number: XX-XXXX-9624 - continued

For the period 11/16/2024 to 12/16/2024
KENNETH A PERRIN
Primary account number: XX-XXXX-9624
Page 6 of 6

Daily Balance Detail - continued

Date	Balance
12/16	972.83

Standard Checking Statement

PNC Bank



PO Box 609
Pittsburgh, PA 15230-9738

Primary account number: XX-XXXX-9624

Page 1 of 5

Number of enclosures: 0

For the period 12/17/2024 to 01/16/2025

KENNETH A PERRIN
SUSAN E PERRIN
479 ELM CT
SEVEN HILLS OH 44131-6143

For 24-hour banking, and transaction or interest rate information, sign-on to PNC Bank Online Banking at pnc.com
 For customer service call 1-888-PNC-BANK
Para servicio en español, 1-866-HOLA-PNC

Moving? Please contact us at 1-888-PNC-BANK

Visit us at pnc.com



PNC accepts Telecommunications Relay Service (TRS) calls.

Standard Checking Account Summary

Account number: XX-XXXX-9624

KENNETH A PERRIN
SUSAN E PERRIN

Overdraft Protection has not been established for this account.

Please contact us if you would like to set up this service.

Overdraft Coverage

- Your account is currently
Opted-In.

Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
972.83	10,992.73	9,667.94	2,297.62
		Average monthly balance	Charges and fees
		1,478.73	3.00

Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
0	34	0
Total ATM transactions	PNC Bank ATM transactions	Other Bank ATM transactions
15	14	1

Overdraft and Returned Item Fee Summary

	Total for this Period	Total Year to Date
Total Overdraft Fees	72.00	72.00
Total NSF/OD Refunds	72.00	72.00

Activity Detail

Deposits and Other Additions

Date	Amount	Description
12/18	1,500.00	ATM Deposit 7976 Broadview Broadview Hg Oh
12/20	2,000.00	ATM Deposit 7976 Broadview Broadview Hg Oh
12/27	2,000.00	ATM Deposit 7976 Broadview Broadview Hg Oh
01/03	1,049.07	ATM Deposit 7976 Broadview Broadview Hg Oh
01/06	464.00	Provisional Credit - Dispute Pending EFFECTIVE 01-03-25

There were 13 Deposits and Other Additions totaling \$10,992.73.

Deposits and Other Additions continued on next page

Standard Checking Statement

For 24-hour information, sign on to PNC Bank Online Banking on pnc.com

Account Number: XX-XXXX-9624 - continued

For the period 12/17/2024 to 01/16/2025

KENNETH A PERRIN

Primary account number: XX-XXXX-9624

Page 2 of 5

Deposits and Other Additions

- continued

Date	Amount	Description
01/06	425.00	ATM Deposit 7976 Broadview Broadview Hg Oh
01/07	36.00	OD Fee Itm 2808637576 Refund EFFECTIVE 01-03-25
01/07	36.00	OD Fee Itm 5897332003 Refund EFFECTIVE 01-06-25
01/09	500.00	ATM Deposit 7976 Broadview Broadview Hg Oh
01/10	18.66	Direct Deposit - EDI Pymnts NATIONWIDE NBPXXXXXX9175
01/10	1,250.00	ATM Deposit 7976 Broadview Broadview Hg Oh
01/16	464.00	Debit Card Credit Dillards 981 Park Mead LITTLETON CO
01/16	1,250.00	ATM Deposit 7976 Broadview Broadview Hg Oh

Banking/Debit Card Withdrawals and Purchases

Date	Amount	Description
12/17	16.99	7332 Debit Card Purchase Soft Surroundings Loya
12/18	22.65	7332 Debit Card Purchase Giant-Eagle #6388 Par
12/18	262.64	7332 Debit Card Purchase Giant-Eagle #6388 Par
12/18	30.00	ATM Withdrawal 7976 Broadview Rd Broadview Hg Oh
12/19	75.60	7332 Debit Card Purchase Dickssportinggoods.com
12/20	70.01	7332 Debit Card Purchase Vans.Com P://Shop.VA
12/20	45.59	7332 Debit Card Purchase Sp Partylite US
12/20	200.00	ATM Withdrawal 7976 Broadview Rd Broadview Hg Oh
12/23	147.56	7332 Debit Card Purchase Marcs Broadview
12/23	81.16	7332 Debit Card Purchase Blue Ginger Asian Bist
12/23	86.40	1551 Debit Card Purchase Tst* Eddies Pizzeria C
12/23	18.13	7332 Debit Card Purchase Heinen's Grocery Store
12/24	59.84	7332 Debit Card Purchase Blue Habanero Brecksvi
12/24	48.60	7332 Debit Card Purchase Shear Elegance Styling
12/24	268.34	7332 Debit Card Purchase Giant-Eagle #0204
12/24	71.00	7332 Debit Card Purchase Ashley Adams Salon
12/24	20.69	7332 Debit Card Purchase Meijer Express 321

There were 7 Banking Machine withdrawals totaling \$1,147.99.

There were 34 other Banking Machine/Debit Card deductions totaling \$3,300.16.

Standard Checking Statement

For 24-hour information, sign on to PNC Bank Online Banking
on pnc.com

Account Number: XX-XXXX-9624 - continued

For the period 12/17/2024 to 01/16/2025

KENNETH A PERRIN

Primary account number: XX-XXXX-9624

Page 3 of 5

Banking/Debit Card Withdrawals and Purchases

- continued

Date	Amount	Description
12/24	400.00	ATM Withdrawal 7976 Broadview Rd Broadview Hg Oh
12/26	12.94	1551 Debit Card Purchase Giant-Eagle #6388 Par
12/30	307.99	ATM Withdrawal 100 Public Square Cleveland Oh
12/30	44.57	7332 Debit Card Purchase Giant-Eagle #6388 Par
12/30	214.87	7332 Debit Card Purchase Giant-Eagle #6388 Par
12/30	3.00	ATM Transaction Fee - Withdrawal
01/02	64.25	7332 Debit Card Purchase Fox*Nation Yearly
01/02	73.47	1551 Debit Card Purchase Giant-Eagle #6388 Par
01/03	464.00	7332 Debit Card Purchase Dillard's 698 Dillard's
01/03	40.00	ATM Withdrawal 7976 Broadview Rd Broadview Hg Oh
01/06	84.00	1551 Debit Card Purchase Orlando Shuttle Servic
01/06	126.09	1551 Debit Card Purchase Blue Ginger Asian Bist
01/06	245.27	1551 Debit Card Purchase Giant-Eagle #6388 Par
01/08	60.00	1551 Debit Card Purchase Airport Canaveral
01/08	21.59	1551 Debit Card Purchase Meijer Store #321
01/09	129.60	1551 Debit Card Purchase Shear Elegance Styling
01/10	150.00	ATM Withdrawal 7976 Broadview Rd Broadview Hg Oh
01/13	20.00	1551 Debit Card Purchase Jack Thd Revel Oak
01/13	20.00	1551 Debit Card Purchase Jack Mill Creek Grille
01/13	13.00	1551 Debit Card Purchase Nyx*Nayax Vending 29
01/13	49.68	1551 Debit Card Purchase Giant-Eagle #6388 Par
01/13	285.63	1551 Debit Card Purchase Giant-Eagle #6388 Par
01/13	20.00	ATM Withdrawal 7976 Broadview Rd Broadview Hg Oh
01/14	73.00	1551 Debit Card Purchase Www.Bartelspethospital

Online and Electronic Banking Deductions

Date	Amount	Description
12/17	92.00	Web Pmt- Payment Nordstrom 043000096812802

There were 23 Online or Electronic
Banking Deductions totaling
\$5,147.79.

Online and Electronic Banking Deductions continued on next page

Standard Checking Statement

For 24-hour information, sign on to PNC Bank Online Banking
on pnc.com

Account Number: XX-XXXX-9624 - continued

For the period 12/17/2024 to 01/16/2025

KENNETH A PERRIN

Primary account number: XX-XXXX-9624

Page 4 of 5

Online and Electronic Banking Deductions

- continued


Date	Amount	Description
12/17	10.80	Direct Payment - Club Fees Planet Fit XXXXXXXXX9989
12/18	88.18	Direct Payment - Cpc-Client State Farm Ro 27 16 J XXXXXXX1753
12/19	721.38	ACH Tel Loan Pmt Third Federal Sa 50000709502134
12/19	80.00	Web Pmt- Web Pymt Comenity Pay Oh P24353388876338
12/23	217.37	Web Pmt- Online Pmt Macys 631571944034522
12/23	100.00	Web Pmt- ACH Pmt Amex Epayment W9502
12/30	1,797.72	Web Pmt- Anthem Blu Blue Cross Cali 3806138
12/30	100.00	Web Pmt- Usatapynt IRS 240476503375390
12/30	53.00	Web Pmt- Web Pymt Comenity Pay Cp P24362391181413
01/02	87.00	Web Pmt- Chg Pymt Kohl's 043000098935832
01/02	90.13	Direct Payment - Ins_paymt American Gen Lif XXXXXXXX6367
01/03	146.85	Direct Payment - Ins Prem Goldenrule XXXXX9638
01/06	156.60	Direct Payment - Premium Unitedhealthcare XXXXXXXX7851
01/06	41.00	Web Pmt- Payment Credit One Bank 60671873
01/06	29.00	Web Pmt- Online Pmt Dillards 621583313977383
01/07	108.69	Direct Payment - Insur Prem Erie Life P
01/08	555.00	Web Pmt- Premiums Cms Medicare 6Qklriki2U1
01/10	129.74	Web Pmt- Online Pmt 1St Bankcard Ctr 3C0B575665Aa49
01/13	233.25	Direct Payment - Eriexpay Erie Ins Group Qxxxxx7446
01/13	194.92	Direct Payment - Eriexpay Erie Ins Group Qxxxxx9136
01/13	27.00	Web Pmt- Syf Paymnt Tjx Rew Mstrcrd 524366302622735
01/16	88.16	Direct Payment - Cpc-Client State Farm Ro 27 16 J XXXXXXX1753

Other Deductions

Date	Amount	Description
01/03	36.00	Overdraft Item Fee
01/06	36.00	Overdraft Item Fee

There were 2 Other Deductions totaling \$72.00.

Standard Checking Statement

 For 24-hour information, sign on to PNC Bank Online Banking on pnc.com

Account Number: XX-XXXX-9624 - continued

For the period 12/17/2024 to 01/16/2025

KENNETH A PERRIN

Primary account number: XX-XXXX-9624

Page 5 of 5

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
12/17	853.04	12/24	1,237.90	01/03	751.18	01/10	1,608.26
12/18	1,949.57	12/26	1,224.96	01/06	922.22	01/13	744.78
12/19	1,072.59	12/27	3,224.96	01/07	885.53	01/14	671.78
12/20	2,756.99	12/30	703.81	01/08	248.94	01/16	2,297.62
12/23	2,106.37	01/02	388.96	01/09	619.34		