



First National Bank

4140 E. State Street
Hermitage, PA 16148

Statement Ending 07/31/2024

ARTISTIC RENOVATIONS OF OHIO




Page 1 of 8

Primary Account Number: 95161005

ADDRESS SERVICE REQUESTED

ARTISTIC RENOVATIONS OF OHIO LLC
12333 RIDGE RD UNIT 1B
NORTH ROYALTON OH 44133-3766

Managing Your Accounts

-  Online www.fnb-online.com
-  By Phone 1 800-555-5455
-  By Mail 4140 E. State Street
Hermitage, PA 16148

Summary of Accounts

Account Type	Account Number	Balance This Statement
FREE SMALL BUSINESS CHECKING	95161005	\$4,840.24

FREE SMALL BUSINESS CHECKING - 95161005

Account Summary

Date	Description	Amount		
06/29/2024	Balance Last Statement	\$2,132.09	Minimum Balance	\$466.49
	13 Credit(s) This Period	\$19,199.85	Average Ledger Balance	\$2,048.44
	114 Debit(s) This Period	\$16,491.70	Average Available Balance	\$2,048.44
07/31/2024	Balance This Statement	\$4,840.24		

Account Activity

Post Date	Description	Debits	Credits	Balance
06/29/2024	Balance Last Statement			\$2,132.09
07/01/2024	CHECK # 5963	\$120.79		\$2,011.30
07/01/2024	CHECK # 6047	\$59.38		\$1,951.92
07/01/2024	78128 POS PUR 06/27 19:39 CHICK-FIL-A #022 MACEDONIA OH 1 078128 ~5814	\$21.24		\$1,930.68
07/01/2024	13982 POS PUR 06/28 22:42 PARTA - KCG KENT OH 00001258 013982 ~9399	\$5.00		\$1,925.68
07/02/2024	35574 POS PUR 07/01 12:59 THE HOME DEPOT 3 HIGHLAND HEIG OH 00000000 03~5200	\$86.71		\$1,838.97
07/02/2024	63566 POS PUR 07/01 22:53 GET GO #3230 CLEVELAND OH 00000000 063566 ~5542	\$55.68		\$1,783.29
07/02/2024	56293 PIN PUR 07/02 16:12 7538 BROADVIEW R CLEVELAND OH 07780535 418403~5231	\$5.78		\$1,777.51
07/03/2024	484490 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 7/03/24 AT 13:25		\$1,500.00	\$3,277.51
07/03/2024	CHECK # 6046	\$261.73		\$3,015.78
07/03/2024	CAPITAL ONE ONLINE PMT 3XRVOP9WGSXHZVZ	\$198.00		\$2,817.78
07/03/2024	5662 POS PUR 07/01 15:07 THE HOME DEPOT # HIGHLAND HGTS OH 00000000 00~5200	\$74.55		\$2,743.23
07/03/2024	66685 POS PUR 07/02 12:16 MEIJER EXPRESS # SEVEN HILLS OH 00000000 0666~5542	\$35.46		\$2,707.77

To learn more about FNB's deposit account practices such as our posting order, what is an available balance, and how preauthorized point-of-sale debit card transactions affect your account, please visit the following websites:

- For consumer accounts, click on the Managing Your Checking Account video at www.fnb-online.com/learn
- For business accounts, click on <https://www.fnb-online.com/business-overdrafts>



FREE SMALL BUSINESS CHECKING - 95161005 (continued)

Account Activity (continued)				
Post Date	Description	Debits	Credits	Balance
07/05/2024	3908 POS PUR 07/03 12:50 BUILD.COM 800-375-3403 CA 00000000 003908 ~5200	\$437.38		\$2,270.39
07/05/2024	25159 POS PUR 07/03 12:22 CHUCK IT CONTAIN CLEVELAND OH 00001102 025159~5099	\$395.00		\$1,875.39
07/05/2024	CHECK # 6043	\$378.76		\$1,496.63
07/05/2024	0955 POS PUR 07/03 16:44 LOWES #02339* STRONGSVILLE OH 00000000 000955~5200	\$237.00		\$1,259.63
07/05/2024	85102 POS PUR 07/02 16:54 THE HOME DEPOT # HIGHLAND HGTS OH 00000000 08~5200	\$193.28		\$1,066.35
07/05/2024	23946 POS PUR 07/03 19:53 THE COURTYARD CA 785-3416134 OH 00000000 0239~5812	\$98.28		\$968.07
07/05/2024	25237 POS PUR 07/04 12:00 GET GO #3388 PARMA OH 00000000 025237 ~5542	\$43.47		\$924.60
07/08/2024	854377 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 7/08/24 AT 10:07		\$2,000.00	\$2,924.60
07/08/2024	COMENITY PAY UR WEB PYMT P24186335806296	\$400.00		\$2,524.60
07/08/2024	COMENITY PAY UR WEB PYMT P24187336204862	\$394.00		\$2,130.60
07/08/2024	CHECK # 6045	\$120.13		\$2,010.47
07/08/2024	CHECK # 6034	\$85.75		\$1,924.72
07/08/2024	34271 PIN PUR 07/08 08:52 170 ROTHROCK ROA COPLEY OH 07780487 419034002~5231	\$50.15		\$1,874.57
07/08/2024	15594 PIN PUR 07/08 08:32 7538 BROADVIEW R CLEVELAND OH 07780534 419007~5231	\$33.58		\$1,840.99
07/08/2024	63375 POS PUR 07/05 15:20 GIANT-EAGLE #638 PARMA OH 00000000 063375 ~5411	\$30.00		\$1,810.99
07/09/2024	296908 MISC XFER 07/09 16:32 VENMO * Alyssa P Visa Direct NY CNP TX 296908 ~4829	\$200.00		\$1,610.99
07/09/2024	56431 PIN PUR 07/09 08:49 7538 BROADVIEW R CLEVELAND OH 07780535 419180~5231	\$70.22		\$1,540.77
07/09/2024	58113 POS PUR 07/08 12:17 MEIJER EXPRESS # SEVEN HILLS OH 00000000 0581~5542	\$40.61		\$1,500.16
07/09/2024	70081 POS PUR 07/09 14:28 AMZN Mktp US* RY0 Amzn.com/bill WA 00000000 07~5942	\$32.40		\$1,467.76
07/09/2024	12049 POS PUR 07/08 15:06 TACO BELL #17264 PARMA OH 1726006 012049 ~5814	\$14.38		\$1,453.38
07/10/2024	979013 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 7/10/24 AT 12:57		\$1,000.00	\$2,453.38
07/10/2024	BARCLAYCARD US CREDITCARD 1149275054	\$165.00		\$2,288.38
07/10/2024	44043 POS PUR 07/08 20:21 BLUE GINGER ASIA PARMA OH 00000000 044043 ~5812	\$137.11		\$2,151.27
07/10/2024	61428 POS PUR 07/09 14:23 AMZN Mktp US* RY2 Amzn.com/bill WA 00000000 06~5942	\$62.43		\$2,088.84
07/10/2024	813261 PIN PUR 07/10 14:21 SHEETZ 0810 WILLOUGHBY HI OH 00274301 813261 ~5541	\$22.94		\$2,065.90
07/10/2024	3321 POS PUR 07/09 16:22 RAISING CANES 07 MAYFIELD HEIG OH 00000000 00~5814	\$11.07		\$2,054.83
07/11/2024	CHECK # 6030	\$876.90		\$1,177.93
07/11/2024	CHASE CREDIT CRD EPAY 7653445562	\$400.00		\$777.93
07/11/2024	29403 POS PUR 07/10 22:46 Dicks Sporting G Parma OH 03952005 029403 ~5941	\$246.00		\$531.93
07/11/2024	CHECK # 5964	\$175.48		\$356.45
07/11/2024	0046 POS PUR 07/10 23:04 WALGREENS #4202 SEVEN HILLS OH 00000000 00004~5912	\$41.56		\$314.89

FREE SMALL BUSINESS CHECKING - 95161005 (continued)

Account Activity (continued)				
Post Date	Description	Debits	Credits	Balance
07/11/2024	79894 POS PUR 07/11 05:47 SP BRIARWOOD GOL 440-2375271 OH Q0IWEMPP 0798~7992	\$38.40		\$276.49
07/11/2024	TRANSFER FROM FIRSTRATE SAVINGS ACCOUNT 1301202188		\$200.00	\$476.49
07/11/2024	OVERDRAFT PROTECTION FEE	\$10.00		\$466.49
07/12/2024	934535 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 7/12/24 AT 6:49		\$2,000.00	\$2,466.49
07/12/2024	82262 RECURRING 07/11 12:21 HOUZZ INC. 650-326-3000 CA 0001 082262 ~7399	\$247.80		\$2,218.69
07/12/2024	CHECK # 5965	\$117.77		\$2,100.92
07/12/2024	18632 POS PUR 07/11 21:50 TST* MICHAEL ANG RICHFIELD OH 77618632 018632~5812	\$80.06		\$2,020.86
07/12/2024	38436 POS PUR 07/10 15:20 THE HOME DEPOT # HIGHLAND HGTS OH 00000000 03~5200	\$62.99		\$1,957.87
07/15/2024	369425 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 7/15/24 AT 14:31		\$1,500.00	\$3,457.87
07/15/2024	594045 POS PUR 07/12 22:17 SQ * CLEVELAND TO MEDINA OH 77827301 419422594~8398	\$425.00		\$3,032.87
07/15/2024	CHECK # 6049	\$229.13		\$2,803.74
07/15/2024	Withdrawal	\$200.00		\$2,603.74
07/15/2024	70435 POS PUR 07/12 11:33 MEIJER EXPRESS # SEVEN HILLS OH 00000000 0704~5542	\$48.91		\$2,554.83
07/15/2024	60898 POS PUR 07/13 17:28 MEIJER EXPRESS # SEVEN HILLS OH 00000000 0608~5542	\$40.74		\$2,514.09
07/15/2024	13952 POS PUR 07/12 14:07 GLF* BUNKERHILLGO MEDINA OH 63113952 013952 ~7992	\$36.30		\$2,477.79
07/15/2024	13960 POS PUR 07/12 16:57 GLF* BUNKERHILLGO MEDINA OH 63113960 013960 ~7992	\$21.85		\$2,455.94
07/15/2024	13945 POS PUR 07/12 12:52 GLF* BUNKERHILLGO MEDINA OH 63113945 013945 ~7992	\$19.55		\$2,436.39
07/16/2024	87235 POS PUR 07/16 00:12 MEIJER EXPRESS # SEVEN HILLS OH 00000000 0872~5542	\$52.23		\$2,384.16
07/16/2024	814201 PIN PUR 07/16 08:18 THE HOME DEPOT # HIGHLAND HGTS OH 06219714 41~5200	\$24.80		\$2,359.36
07/16/2024	737577 PIN PUR 07/16 10:07 THE HOME DEPOT # HIGHLAND HGTS OH 06219713 73~5200	\$12.07		\$2,347.29
07/16/2024	29089 POS PUR 07/15 12:37 MCDONALD'S F3947 RICHMOND HEIG OH 1 029089 ~5814	\$10.07		\$2,337.22
07/17/2024	CHECK # 6048	\$209.46		\$2,127.76
07/17/2024	CHECK # 6056	\$202.59		\$1,925.17
07/17/2024	6347 POS PUR 07/15 17:01 BUILD.COM 800-375-3403 CA 00000000 006347 ~5200	\$149.85		\$1,775.32
07/17/2024	20661 POS PUR 07/16 10:19 PARIS LV ROOM RE 8662094732 NV 00000000 02066~3795	\$103.12		\$1,672.20
07/17/2024	98693 POS PUR 07/16 15:29 BP#2026458BROADV PARMA OH 2026001 098693 ~5542	\$36.36		\$1,635.84
07/18/2024	490047 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 7/18/24 AT 9:49		\$1,500.00	\$3,135.84
07/18/2024	CHECK # 6057	\$516.93		\$2,618.91
07/18/2024	CHASE CREDIT CRD EPAY 7669473267	\$388.00		\$2,230.91
07/18/2024	35334 POS PUR 07/18 00:40 ANTONIOS PIZZA - BROADVIEW HEI OH 00000000 03~5812	\$139.03		\$2,091.88
07/18/2024	812029 PIN PUR 07/18 14:00 THE HOME DEPOT # HIGHLAND HGTS OH 06219713 81~5200	\$29.33		\$2,062.55
07/18/2024	10707 POS PUR 07/17 12:59 FERRARAS IMPORTE MAYFIELD HEIG OH 00004594 01~5411	\$22.75		\$2,039.80



FREE SMALL BUSINESS CHECKING - 95161005 (continued)

Account Activity (continued)				
Post Date	Description	Debits	Credits	Balance
07/18/2024	86724 PIN PUR 07/18 07:33 Meijer Express 3 SEVEN HILLS OH 001 086724 ~5541	\$8.61		\$2,031.19
07/19/2024	91843 RECURRING 07/18 03:01 HOUZZ INC. 650-326-3000 CA 0001 091843 ~7399	\$247.80		\$1,783.39
07/19/2024	CHECK # 5986	\$92.89		\$1,690.50
07/19/2024	42896 POS PUR 07/18 22:05 MEIJER EXPRESS # SEVEN HILLS OH 00000000 0428~5542	\$53.86		\$1,636.64
07/19/2024	91267 POS PUR 07/17 21:13 M AND J BEVERAGE CLEVELAND OH 00000000 091267~5499	\$43.18		\$1,593.46
07/22/2024	3087 RETURN 07/19 01:16 BUILD.COM 800-375-3403 CA 00000000 003087 ~5200		\$149.85	\$1,743.31
07/22/2024	668224 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 7/22/24 AT 16:53		\$1,500.00	\$3,243.31
07/22/2024	57771 POS PUR 07/19 09:34 SHERWIN WILLIAMS 216-566-2255 OH 00000000 057~5231	\$177.63		\$3,065.68
07/22/2024	9563 POS PUR 07/18 15:37 THE HOME DEPOT # HIGHLAND HGTS OH 00000000 00~5200	\$58.03		\$3,007.65
07/22/2024	0670 POS PUR 07/20 22:11 EZPASS REPLENISH 440-971-2222 OH 00000000 000~4784	\$24.50		\$2,983.15
07/22/2024	18735 POS PUR 07/19 12:26 SHEETZ 0456 00 PRINCETON WV 001 018735 ~5542	\$22.99		\$2,960.16
07/22/2024	68930 POS PUR 07/19 09:22 GO MART #71 WILLIAMSTOWN WV 1 068930 ~5542	\$21.18		\$2,938.98
07/22/2024	21965 POS PUR 07/19 06:59 BP#2026458BROADV PARMA OH 2026001 021965 ~5542	\$13.83		\$2,925.15
07/22/2024	48449 POS PUR 07/20 11:57 SHELL OIL1307439 BRUNSWICK OH 00000000 048449~5541	\$4.78		\$2,920.37
07/23/2024	CAPITAL ONE ONLINE PMT 3XVGEJYIOZY96UN	\$325.00		\$2,595.37
07/23/2024	CHECK # 6058	\$253.29		\$2,342.08
07/23/2024	34445 RECURRING 07/22 09:08 BREEZELINE 866-290-5400 MA 00000000 034445 ~4899	\$186.29		\$2,155.79
07/23/2024	23457 POS PUR 07/22 21:39 GIANT-EAGLE #638 PARMA OH 00000000 023457 ~5411	\$120.83		\$2,034.96
07/23/2024	ENBRIDGE GAS OHI BILLPAY 0500036414005	\$120.00		\$1,914.96
07/23/2024	COMENITY PAY IL WEB PYMT P24202340913681	\$75.00		\$1,839.96
07/23/2024	6675 RECURRING 07/23 07:14 SXM* SIRIUSXM.COM 888-635-5144 NY 00000000 006~4899	\$18.34		\$1,821.62
07/24/2024	029557 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 7/24/24 AT 12:39		\$1,000.00	\$2,821.62
07/24/2024	5810 POS PUR 07/23 14:57 CHUCK IT CONTAIN CLEVELAND OH 00001102 005810~5099	\$395.00		\$2,426.62
07/24/2024	17984 POS PUR 07/22 12:11 THE HOME DEPOT # HIGHLAND HGTS OH 00000000 01~5200	\$129.23		\$2,297.39
07/25/2024	424618 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 7/25/24 AT 11:43		\$1,850.00	\$4,147.39
07/25/2024	89434 MISC XFER 07/25 15:46 VENMO * Alec Per Visa Direct NY CNP TX 089434 ~4829	\$850.00		\$3,297.39
07/25/2024	CHECK # 6061	\$405.71		\$2,891.68
07/25/2024	89496 POS PUR 07/24 16:04 OFFICEMAX/DEPOT 800-463-3768 OH 93889496 0894~5965	\$278.81		\$2,612.87
07/25/2024	45448 POS PUR 07/23 19:47 BLUE GINGER ASIA PARMA OH 00000000 045448 ~5812	\$143.26		\$2,469.61

FREE SMALL BUSINESS CHECKING - 95161005 (continued)**Account Activity (continued)**

Post Date	Description	Debits	Credits	Balance
07/25/2024	40004 POS PUR 07/24 14:44 SHEAR ELEGANCE S N ROYALTON OH V5583763 04000~7230	\$102.60		\$2,367.01
07/25/2024	82616 POS PUR 07/24 23:17 ASHLEY ADAMS SAL STRONGSVILLE OH 00000000 082~7230	\$101.00		\$2,266.01
07/25/2024	CHECK # 6060	\$47.48		\$2,218.53
07/26/2024	CHECK # 5941	\$195.53		\$2,023.00
07/26/2024	CHECK # 6052	\$153.95		\$1,869.05
07/26/2024	CHECK # 6054	\$86.67		\$1,782.38
07/26/2024	CHECK # 6053	\$62.54		\$1,719.84
07/29/2024	958222 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 7/29/24 AT 17:18		\$1,000.00	\$2,719.84
07/29/2024	63818 POS PUR 07/25 14:48 OCEAN LIQUORS SURFSIDE BEAC SC 00000000 06381~5921	\$284.33		\$2,435.51
07/29/2024	CHECK # 6062	\$88.48		\$2,347.03
07/29/2024	92517 POS PUR 07/26 18:24 AMAZON MKTPL* RV9 Amzn.com/bill WA 00000000 09~5942	\$68.82		\$2,278.21
07/29/2024	96667 POS PUR 07/25 11:17 AMZN Mktp US* RV0 Amzn.com/bill WA 00000000 09~5942	\$43.19		\$2,235.02
07/29/2024	98504 POS PUR 07/28 17:47 LITEHOUSE POOLS STRONGSVILLE OH 69498504 0985~5996	\$10.79		\$2,224.23
07/30/2024	488564 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 7/30/24 AT 16:21		\$4,000.00	\$6,224.23
07/30/2024	CHECK # 6075	\$384.48		\$5,839.75
07/30/2024	CHECK # 6063	\$376.06		\$5,463.69
07/30/2024	58536 POS PUR 07/30 02:42 VITRAZZA.COM HTTPSWWW.VITR CO HIKFEMVV 058536~5713	\$156.00		\$5,307.69
07/30/2024	CHECK # 6064	\$136.05		\$5,171.64
07/30/2024	77615 POS PUR 07/28 15:03 GO MART #71 WILLIAMSTOWN WV 1 077615 ~5542	\$35.22		\$5,136.42
07/30/2024	62567 POS PUR 07/28 10:45 SHEETZ 0490 00 MT AIRY NC 001 062567 ~5542	\$30.45		\$5,105.97
07/30/2024	CHECK # 6074	\$26.09		\$5,079.88
07/31/2024	27116 PIN PUR 07/31 10:08 1594 GOLDEN GATE MAYFIELD HTS OH 07780298 421~5231	\$166.76		\$4,913.12
07/31/2024	CHECK # 6076	\$72.88		\$4,840.24
07/31/2024	Balance This Statement			\$4,840.24

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
5941	07/26/2024	\$195.53	6046	07/03/2024	\$261.73	6058	07/23/2024	\$253.29
5963*	07/01/2024	\$120.79	6047	07/01/2024	\$59.38	6060*	07/25/2024	\$47.48
5964	07/11/2024	\$175.48	6048	07/17/2024	\$209.46	6061	07/25/2024	\$405.71
5965	07/12/2024	\$117.77	6049	07/15/2024	\$229.13	6062	07/29/2024	\$88.48
5986*	07/19/2024	\$92.89	6052*	07/26/2024	\$153.95	6063	07/30/2024	\$376.06
6030*	07/11/2024	\$876.90	6053	07/26/2024	\$62.54	6064	07/30/2024	\$136.05
6034*	07/08/2024	\$85.75	6054	07/26/2024	\$86.67	6074*	07/30/2024	\$26.09
6043*	07/05/2024	\$378.76	6056*	07/17/2024	\$202.59	6075	07/30/2024	\$384.48
6045*	07/08/2024	\$120.13	6057	07/18/2024	\$516.93	6076	07/31/2024	\$72.88

* Indicates skipped check number

Daily Balances

Date	Amount	Date	Amount	Date	Amount
07/01/2024	\$1,925.68	07/05/2024	\$924.60	07/10/2024	\$2,054.83
07/02/2024	\$1,777.51	07/08/2024	\$1,810.99	07/11/2024	\$466.49
07/03/2024	\$2,707.77	07/09/2024	\$1,453.38	07/12/2024	\$1,957.87



First National Bank

4140 E. State Street
Hermitage, PA 16148

Statement Ending 07/31/2024

ARTISTIC RENOVATIONS OF OHIO

Page 7 of 8

Primary Account Number: 95161005

FREE SMALL BUSINESS CHECKING - 95161005 (continued)

Daily Balances (continued)

<u>Date</u>	<u>Amount</u>	<u>Date</u>	<u>Amount</u>	<u>Date</u>	<u>Amount</u>
07/15/2024	\$2,436.39	07/22/2024	\$2,920.37	07/29/2024	\$2,224.23
07/16/2024	\$2,337.22	07/23/2024	\$1,821.62	07/30/2024	\$5,079.88
07/17/2024	\$1,635.84	07/24/2024	\$2,297.39	07/31/2024	\$4,840.24
07/18/2024	\$2,031.19	07/25/2024	\$2,218.53		
07/19/2024	\$1,593.46	07/26/2024	\$1,719.84		



First National Bank

4140 E. State Street
Hermitage, PA 16148

Statement Ending 08/30/2024

ARTISTIC RENOVATIONS OF OHIO

Page 1 of 6

Primary Account Number: 95161005

ADDRESS SERVICE REQUESTED

ARTISTIC RENOVATIONS OF OHIO LLC
12333 RIDGE RD UNIT 1B
NORTH ROYALTON OH 44133-3766

Managing Your Accounts

	Online	www.fnb-online.com
	By Phone	1 800-555-5455
	By Mail	4140 E. State Street Hermitage, PA 16148

Summary of Accounts

Account Type	Account Number	Balance This Statement
FREE SMALL BUSINESS CHECKING	95161005	\$3,434.94

FREE SMALL BUSINESS CHECKING - 95161005

Account Summary

Date	Description	Amount		
08/01/2024	Balance Last Statement	\$4,840.24	Minimum Balance	\$1,548.95
	11 Credit(s) This Period	\$35,620.21	Average Ledger Balance	\$4,078.46
	105 Debit(s) This Period	\$37,025.51	Average Available Balance	\$3,691.12
08/30/2024	Balance This Statement	\$3,434.94		

Effective September 10, 2024, First National Bank (FNB) will begin offering the ability to place a stop payment on preauthorized recurring FNB Debit Card transactions.

A \$37.00 fee may apply for a Stop Payment placed on a preauthorized recurring Debit Card transaction.

If you have any questions about this enhanced service, please visit any FNB branch or call our Customer Contact Center at 1-800-555-5455, Monday through Friday from 8:00 AM to 9:00 PM; Saturday and Sunday from 8:00 AM to 5:00 PM.

Account Activity

Post Date	Description	Debits	Credits	Balance
08/01/2024	Balance Last Statement			\$4,840.24
08/01/2024	CHECK # 6070	\$2,999.84		\$1,840.40
08/01/2024	30360 POS PUR 07/18 19:35 THE HOME DEPOT 3 HIGHLAND HEIG OH 00000000 03~5200	\$202.42		\$1,637.98
08/01/2024	73196 POS PUR 07/31 13:42 MEIJER EXPRESS # SEVEN HILLS OH 00000000 0731~5542	\$49.36		\$1,588.62
08/01/2024	73184 POS PUR 07/31 11:32 MEIJER EXPRESS # SEVEN HILLS OH 00000000 0731~5542	\$39.67		\$1,548.95
08/02/2024	033102 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 8/02/24 AT 12:02		\$1,500.00	\$3,048.95
08/02/2024	56949 PIN PUR 08/02 10:49 7538 BROADVIEW R CLEVELAND OH 07780535 421536~5231	\$241.91		\$2,807.04
08/02/2024	COX COMM CLE BANK DRAFT v57p2spbP3uDYAq	\$225.97		\$2,581.07
08/02/2024	CHECK # 6077	\$104.80		\$2,476.27

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- For business accounts, click on <https://www.fnb-online.com/business-overdrafts>



FREE SMALL BUSINESS CHECKING - 95161005 (continued)

Account Activity (continued)				
Post Date	Description	Debits	Credits	Balance
08/02/2024	37654 POS PUR 08/01 12:33 MCDONALD'S F277 MAYFIELD HTS OH 1 037654 ~5814	\$19.03		\$2,457.24
08/02/2024	65725 POS PUR 08/01 22:55 CIRCLE K 05250 PARMA OH 00000000 065725 ~5541	\$13.58		\$2,443.66
08/05/2024	604678 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 8/05/24 AT 13:19		\$2,000.00	\$4,443.66
08/05/2024	CHECK # 6065	\$1,800.06		\$2,643.60
08/05/2024	CHECK # 6080	\$400.00		\$2,243.60
08/05/2024	CHECK # 6079	\$206.72		\$2,036.88
08/05/2024	64949 POS PUR 08/03 18:27 GIANT-EAGLE #638 PARMA OH 00000000 064949 ~5411	\$184.80		\$1,852.08
08/05/2024	37360 POS PUR 08/02 15:41 THE HOME DEPOT # HIGHLAND HGTS OH 00000000 03~5200	\$154.37		\$1,697.71
08/05/2024	99316 POS PUR 08/03 17:43 MEIJER EXPRESS # SEVEN HILLS OH 00000000 0993~5542	\$53.68		\$1,644.03
08/05/2024	194857 PIN PUR 08/05 13:11 THE HOME DEPOT # HIGHLAND HGTS OH 06219714 19~5200	\$32.11		\$1,611.92
08/05/2024	3730 POS PUR 08/03 17:47 MEIJER EXPRESS 3 SEVEN HILLS OH 00000000 0037~5541	\$7.17		\$1,604.75
08/05/2024	103034 PIN PUR 08/03 16:58 Meijer Express 3 SEVEN HILLS OH 001 103034 ~5541	\$5.49		\$1,599.26
08/06/2024	806544 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 8/06/24 AT 10:14		\$4,000.00	\$5,599.26
08/06/2024	CHECK # 6071	\$1,711.63		\$3,887.63
08/06/2024	COMENITY PAY UR WEB PYMT P24217345264788	\$425.00		\$3,462.63
08/06/2024	COMENITY PAY II WEB PYMT P24217345140834	\$160.00		\$3,302.63
08/06/2024	61702 POS PUR 08/06 13:49 SHERWIN-WILLIAMS STRONGSVILLE OH 05924486 061~5231	\$123.24		\$3,179.39
08/06/2024	33163 POS PUR 08/05 12:05 MEIJER EXPRESS # SEVEN HILLS OH 00000000 0331~5542	\$44.06		\$3,135.33
08/07/2024	DEPOSIT		\$11,620.21	\$14,755.54
08/07/2024	COMENITY PAY UR WEB PYMT P24219345964659	\$525.00		\$14,230.54
08/07/2024	8341 POS PUR 08/06 09:29 AVIS.COM PREPAY 8003527900 VA 0001 008341 ~3389	\$462.54		\$13,768.00
08/07/2024	74551 POS PUR 08/06 16:19 LOWES #02339* STRONGSVILLE OH 00000000 074551~5200	\$75.02		\$13,692.98
08/08/2024	259554 INTERNET XFER TO BUSINESS CHECKING XXXXXX1039 ON 8/08/24 AT 11:13	\$9,000.00		\$4,692.98
08/09/2024	CHECK # 6078	\$215.39		\$4,477.59
08/09/2024	ENBRIDGE GAS OHI BILLPAY 0500036414005	\$100.00		\$4,377.59
08/09/2024	64380 POS PUR 08/09 00:48 MEIJER STORE #32 SEVEN HILLS OH 00000000 0643~5411	\$70.67		\$4,306.92
08/09/2024	72123 POS PUR 08/09 00:52 MEIJER EXPRESS # SEVEN HILLS OH 00000000 0721~5542	\$46.27		\$4,260.65
08/12/2024	492828 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 8/12/24 AT 14:22		\$4,000.00	\$8,260.65
08/12/2024	77456 POS PUR 08/09 20:57 THE HOME DEPOT 3 HIGHLAND HEIG OH 00000000 07~5200	\$204.97		\$8,055.68
08/12/2024	CHECK # 6095	\$175.00		\$7,880.68
08/12/2024	BARCLAYCARD US CREDITCARD 1160576601	\$130.00		\$7,750.68
08/12/2024	CHECK # 6089	\$127.52		\$7,623.16

FREE SMALL BUSINESS CHECKING - 95161005 (continued)

Account Activity (continued)		Debits	Credits	Balance
Post Date	Description			
08/12/2024	26143 POS PUR 08/11 13:56 CLEATS 440-2372665 OH 00000000 026143 ~5812	\$105.54		\$7,517.62
08/12/2024	60730 POS PUR 08/09 22:11 MEIJER EXPRESS # SEVEN HILLS OH 00000000 0607~5542	\$45.57		\$7,472.05
08/12/2024	14585 POS PUR 08/10 12:48 TST* MICHAEL ANG BROADVIEW HEI OH 73614585 01~5462	\$33.50		\$7,438.55
08/12/2024	CHECK # 6090	\$32.77		\$7,405.78
08/12/2024	33502 POS PUR 08/12 13:12 SHERWIN-WILLIAMS STRONGSVILLE OH 05872486 033~5231	\$27.39		\$7,378.39
08/12/2024	76777 POS PUR 08/09 12:26 TST* MICHAEL ANG BROADVIEW HEI OH 78776777 07~5462	\$26.55		\$7,351.84
08/12/2024	85525 POS PUR 08/08 13:22 CHICK-FIL-A #040 MAYFIELD HEIG OH 1 085525 ~5814	\$21.84		\$7,330.00
08/12/2024	28252 POS PUR 08/11 15:25 HINCKLEY HILLS G HINCKLEY OH 03187520 028252 ~7992	\$21.75		\$7,308.25
08/13/2024	69937 POS PUR 08/12 11:22 CHUCK IT CONTAIN CLEVELAND OH 00001102 069937~5099	\$395.00		\$6,913.25
08/13/2024	13894 POS PUR 08/13 09:26 CHUCK IT CONTAIN CLEVELAND OH 00001102 013894~5099	\$395.00		\$6,518.25
08/13/2024	35229 MISC XFER 08/13 00:22 VENMO * Alyssa P Visa Direct NY CNP TX 035229 ~4829	\$200.00		\$6,318.25
08/13/2024	224054 MISC XFER 08/13 00:22 VENMO * Alyssa P Visa Direct NY CNP TX 224054 ~4829	\$200.00		\$6,118.25
08/13/2024	27393 PIN PUR 08/13 07:49 1594 GOLDEN GATE MAYFIELD HTS OH 07780298 422~5231	\$85.57		\$6,032.68
08/14/2024	CHECK # 6082	\$1,680.36		\$4,352.32
08/14/2024	CHECK # 6073	\$1,503.17		\$2,849.15
08/14/2024	24154 POS PUR 08/13 12:31 THE HOME DEPOT 3 STREETSBORO OH 00000000 0241~5200	\$309.63		\$2,539.52
08/14/2024	15890 PIN PUR 08/14 09:45 7538 BROADVIEW R CLEVELAND OH 07780534 422773~5231	\$228.78		\$2,310.74
08/14/2024	CAPITAL ONE ONLINE PMT 3Y0QK2AQXFK2MGB	\$150.00		\$2,160.74
08/14/2024	88635 POS PUR 08/13 16:01 GET GO #3201 BEDFORD OH 00000000 088635 ~5542	\$55.16		\$2,105.58
08/14/2024	88627 POS PUR 08/13 12:45 GIANT EAGLE #586 STREETSBORO OH 00000000 0886~5411	\$13.38		\$2,092.20
08/15/2024	220369 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 8/15/24 AT 12:20		\$3,000.00	\$5,092.20
08/15/2024	220404 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 8/15/24 AT 12:20		\$3,000.00	\$8,092.20
08/15/2024	CHECK # 6091	\$997.09		\$7,095.11
08/15/2024	CHECK # 6066	\$667.17		\$6,427.94
08/15/2024	29395 POS PUR 08/13 12:29 OFFICE DEPOT #11 800-463-3768 OH 28929395 029~5965	\$82.78		\$6,345.16
08/15/2024	CHECK # 6092	\$63.47		\$6,281.69
08/16/2024	21944 POS PUR 08/16 07:39 CHUCK IT CONTAIN CLEVELAND OH 00001102 021944~5099	\$395.00		\$5,886.69
08/16/2024	40023 POS PUR 08/16 13:15 TARGET T-1493 Summerville SC 31493078 078035 ~5310	\$254.91		\$5,631.78
08/16/2024	98085 POS PUR 08/14 19:51 SHEETZ 0552 00 STRONGSVILLE OH 001 098085 ~5541	\$25.90		\$5,605.88
08/19/2024	CHECK # 6093	\$334.83		\$5,271.05
08/19/2024	54535 RECURRING 08/18 03:01 HOUZZ INC. 650-326-3000 CA 0001 054535 ~7399	\$247.80		\$5,023.25
08/19/2024	CAPITAL ONE ONLINE PMT 3Y0QK3JAZ7VU271	\$183.00		\$4,840.25
08/19/2024	CHECK # 6101	\$96.75		\$4,743.50



FREE SMALL BUSINESS CHECKING - 95161005 (continued)

Account Activity (continued)				
Post Date	Description	Debits	Credits	Balance
08/19/2024	56036 POS PUR 08/16 10:40 CAK HOSPITALITY NORTH CANTON OH 04074149 0560~5812	\$74.43		\$4,669.07
08/19/2024	66602 POS PUR 08/16 22:57 MEIJER EXPRESS # SEVEN HILLS OH 00000000 0666~5542	\$42.21		\$4,626.86
08/19/2024	15947 PIN PUR 08/19 10:25 7538 BROADVIEW R CLEVELAND OH 07780534 423292~5231	\$38.22		\$4,588.64
08/20/2024	29549 POS PUR 08/19 12:23 ARBYS 8913 PARMA OH 00000000 029549 ~5814	\$30.55		\$4,558.09
08/21/2024	13819 POS PUR 08/21 07:59 CHUCK IT CONTAIN CLEVELAND OH 00001102 013819~5099	\$790.00		\$3,768.09
08/21/2024	15966 PIN PUR 08/21 10:41 7538 BROADVIEW R CLEVELAND OH 07780534 423423~5231	\$193.65		\$3,574.44
08/21/2024	74074 POS PUR 08/20 18:18 00111 - AKRON/CA NORTH CANTON OH APOH0011 074~7523	\$100.00		\$3,474.44
08/21/2024	60654 POS PUR 08/19 14:48 THE HOME DEPOT # SUMMERVILLE SC 00000000 0606~5200	\$68.92		\$3,405.52
08/21/2024	43951 POS PUR 08/20 14:10 SHELL OIL 127126 SUMMERVILLE SC 00000000 0439~5542	\$10.00		\$3,395.52
08/22/2024	575358 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 8/22/24 AT 14:31		\$1,500.00	\$4,895.52
08/22/2024	CHECK # 6107	\$1,800.00		\$3,095.52
08/22/2024	CAPITAL ONE ONLINE PMT 3Y0QK58ZDOXINLB	\$225.00		\$2,870.52
08/22/2024	CHECK # 6094	\$107.71		\$2,762.81
08/22/2024	22835 POS PUR 08/21 21:38 MEIJER STORE #32 SEVEN HILLS OH 00000000 0228~5411	\$52.90		\$2,709.91
08/22/2024	58888 POS PUR 08/21 22:09 LITEHOUSE POOLS STRONGSVILLE OH 67058888 0588~5996	\$25.89		\$2,684.02
08/23/2024	24691 RECURRING 08/22 04:48 BREEZELINE 866-290-5400 MA 00000000 024691 ~4899	\$186.29		\$2,497.73
08/23/2024	68424 POS PUR 08/22 14:05 MEIJER EXPRESS # SEVEN HILLS OH 00000000 0684~5542	\$53.69		\$2,444.04
08/23/2024	45899 POS PUR 08/21 09:37 THE HOME DEPOT # HIGHLAND HGTS OH 00000000 04~5200	\$29.74		\$2,414.30
08/23/2024	17374 RECURRING 08/23 08:09 SXM* SIRIUSXM.COM 888-635-5144 NY 00000000 017~4899	\$18.34		\$2,395.96
08/26/2024	292180 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 8/26/24 AT 9:24		\$1,500.00	\$3,895.96
08/26/2024	16267 POS PUR 08/26 07:46 CHUCK IT CONTAIN CLEVELAND OH 00001102 016267~5099	\$395.00		\$3,500.96
08/26/2024	16007 PIN PUR 08/26 09:03 7538 BROADVIEW R CLEVELAND OH 07780534 423963~5231	\$297.97		\$3,202.99
08/26/2024	43596 POS PUR 08/23 21:33 MEIJER STORE #32 SEVEN HILLS OH 15543596 0435~5411	\$149.88		\$3,053.11
08/26/2024	25449 POS PUR 08/25 14:59 CLEATS 440-2372665 OH 00000000 025449 ~5812	\$106.77		\$2,946.34
08/26/2024	91282 POS PUR 08/25 08:25 LS IRONWOOD GOLF 121-66353231 OH RMYJCPGR 091~7992	\$89.00		\$2,857.34
08/26/2024	55914 POS PUR 08/25 15:28 TST* IRONWOOD GO HINCKLEY OH 92655914 055914 ~5812	\$71.11		\$2,786.23
08/26/2024	73535 POS PUR 08/23 21:45 LITEHOUSE POOLS STRONGSVILLE OH 90873535 0735~5996	\$64.79		\$2,721.44
08/26/2024	40879 POS PUR 08/24 22:43 SQ * BLUE MONKEY North Royalto OH 00000000 040~5813	\$37.50		\$2,683.94

FREE SMALL BUSINESS CHECKING - 95161005 (continued)**Account Activity (continued)**

Post Date	Description	Debits	Credits	Balance
08/26/2024	72735 POS PUR 08/23 14:20 LITEHOUSE POOLS STRONGSVILLE OH 90872735 0727~5996	\$32.39		\$2,651.55
08/26/2024	55211 POS PUR 08/24 23:11 SQ * BLUE MONKEY North Royalto OH 00000000 055~5813	\$7.20		\$2,644.35
08/27/2024	252296 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 8/27/24 AT 9:33		\$2,000.00	\$4,644.35
08/27/2024	CHECK # 6067	\$1,195.71		\$3,448.64
08/28/2024	CHECK # 6102	\$109.48		\$3,339.16
08/28/2024	CHECK # 6072	\$100.00		\$3,239.16
08/28/2024	7573 POS PUR 08/27 08:10 SHERWIN WILLIAMS 216-566-2255 OH 00000000 007~5231	\$84.42		\$3,154.74
08/28/2024	86586 POS PUR 08/27 13:17 CULVERS OF STRON STRONGSVILLE OH 744 002 0865~5814	\$22.59		\$3,132.15
08/29/2024	800952 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 8/29/24 AT 15:03		\$1,500.00	\$4,632.15
08/29/2024	CHECK # 6015	\$245.00		\$4,387.15
08/29/2024	COX COMM CLE BANK DRAFT ft8vliqi0Y0MUZ5	\$194.83		\$4,192.32
08/29/2024	CHECK # 6109	\$175.00		\$4,017.32
08/29/2024	66923 POS PUR 08/28 14:41 SHELL OIL 574429 BROADVIEW HEI OH 00000000 06~5542	\$52.62		\$3,964.70
08/30/2024	CHECK # 6106	\$397.27		\$3,567.43
08/30/2024	CHECK # 6103	\$132.49		\$3,434.94
08/30/2024	Balance This Statement			\$3,434.94

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
6015	08/29/2024	\$245.00	6078	08/09/2024	\$215.39	6094	08/22/2024	\$107.71
6065*	08/05/2024	\$1,800.06	6079	08/05/2024	\$206.72	6095	08/12/2024	\$175.00
6066	08/15/2024	\$667.17	6080	08/05/2024	\$400.00	6101*	08/19/2024	\$96.75
6067	08/27/2024	\$1,195.71	6082*	08/14/2024	\$1,680.36	6102	08/28/2024	\$109.48
6070*	08/01/2024	\$2,999.84	6089*	08/12/2024	\$127.52	6103	08/30/2024	\$132.49
6071	08/06/2024	\$1,711.63	6090	08/12/2024	\$32.77	6106*	08/30/2024	\$397.27
6072	08/28/2024	\$100.00	6091	08/15/2024	\$997.09	6107	08/22/2024	\$1,800.00
6073	08/14/2024	\$1,503.17	6092	08/15/2024	\$63.47	6109*	08/29/2024	\$175.00
6077*	08/02/2024	\$104.80	6093	08/19/2024	\$334.83			

* Indicates skipped check number

Daily Balances

Date	Amount	Date	Amount	Date	Amount
08/01/2024	\$1,548.95	08/13/2024	\$6,032.68	08/23/2024	\$2,395.96
08/02/2024	\$2,443.66	08/14/2024	\$2,092.20	08/26/2024	\$2,644.35
08/05/2024	\$1,599.26	08/15/2024	\$6,281.69	08/27/2024	\$3,448.64
08/06/2024	\$3,135.33	08/16/2024	\$5,605.88	08/28/2024	\$3,132.15
08/07/2024	\$13,692.98	08/19/2024	\$4,588.64	08/29/2024	\$3,964.70
08/08/2024	\$4,692.98	08/20/2024	\$4,558.09	08/30/2024	\$3,434.94
08/09/2024	\$4,260.65	08/21/2024	\$3,395.52		
08/12/2024	\$7,308.25	08/22/2024	\$2,684.02		



First National Bank

4140 E. State Street
Hermitage, PA 16148

Statement Ending 09/30/2024

ARTISTIC RENOVATIONS OF OHIO

Page 1 of 8

Primary Account Number: 95161005

ADDRESS SERVICE REQUESTED

ARTISTIC RENOVATIONS OF OHIO LLC
12333 RIDGE RD UNIT 1B
NORTH ROYALTON OH 44133-3766

Managing Your Accounts

	Online	www.fnb-online.com
	By Phone	1 800-555-5455
	By Mail	4140 E. State Street Hermitage, PA 16148

Summary of Accounts

Account Type	Account Number	Balance This Statement
FREE SMALL BUSINESS CHECKING	95161005	\$2,212.23

FREE SMALL BUSINESS CHECKING - 95161005

Account Summary

Date	Description	Amount		
08/31/2024	Balance Last Statement	\$3,434.94	Minimum Balance	\$2,212.23
	16 Credit(s) This Period	\$31,214.80	Average Ledger Balance	\$4,521.49
	121 Debit(s) This Period	\$32,437.51	Average Available Balance	\$4,410.20
09/30/2024	Balance This Statement	\$2,212.23		

Effective September 10, 2024, First National Bank (FNB) will begin offering the ability to place a stop payment on preauthorized recurring FNB Debit Card transactions.

A \$37.00 fee may apply for a Stop Payment placed on a preauthorized recurring Debit Card transaction.

If you have any questions about this enhanced service, please visit any FNB branch or call our Customer Contact Center at 1-800-555-5455, Monday through Friday from 8:00 AM to 9:00 PM; Saturday and Sunday from 8:00 AM to 5:00 PM.

Account Activity

Post Date	Description	Debits	Credits	Balance
08/31/2024	Balance Last Statement			\$3,434.94
09/03/2024	0282 RETURN 08/30 19:22 SHERWIN WILLIAMS CLEVELAND OH 103670 000282 ~5231		\$64.80	\$3,499.74
09/03/2024	868775 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 9/03/24 AT 12:28		\$2,000.00	\$5,499.74
09/03/2024	CHECK # 6116	\$406.27		\$5,093.47
09/03/2024	80019 POS PUR 08/30 16:56 THE HOME DEPOT # STRONGSVILLE OH 00000000 080~5200	\$382.22		\$4,711.25
09/03/2024	CHECK # 6081	\$380.00		\$4,331.25
09/03/2024	CHECK # 6055	\$363.29		\$3,967.96
09/03/2024	17225 POS PUR 08/30 20:42 BLUE HABANERO BR BRECKSVILLE OH 76932220 0172~5812	\$170.24		\$3,797.72
09/03/2024	COMENITY PAY IL WEB PYMT P24243352882748	\$95.00		\$3,702.72

To learn more about FNB's deposit account practices such as our posting order, what is an available balance, and how preauthorized point-of-sale debit card transactions affect your account, please visit the following websites:

- For consumer accounts, click on the Managing Your Checking Account video at www.fnb-online.com/learn
- For business accounts, click on <https://www.fnb-online.com/business-overdrafts>

RECONCILEMENT OF YOUR CHECKING/SAVINGS ACCOUNT

The reconciliation of this statement with your records is essential. Any error must be reported as soon as possible.

CHECKS AND WITHDRAWALS OUTSTANDING	
Date or Check Number	Amount
Total Checks Outstanding	

TO VERIFY YOUR CHECKBOOK BALANCE FOLLOW THESE SIMPLE STEPS:

- 1** COMPARE transactions shown on this statement with entries in your checkbook. Mark those paid or credited on this statement in your checkbook.
- 2** COMPARE the check numbers listed on this statement with the entries in your checkbook and mark those paid.
- 3** LIST AND TOTAL all checks and other withdrawals that remain outstanding including those from previous statements in the space to the left.
- 4** ENTER into your checkbook and adjust the balance by adding interest credited, pre-authorized deposits or other credit (+) transactions shown on the front of this statement which are not in your checkbook.
- 5** ENTER into your checkbook and adjust the balance by subtracting service fees, pre-authorized payments or other debit (-) transactions shown on the front of this statement which are not in your checkbook.
- 6** ENTER "Current Statement Balance" from the front of this statement. \$ _____
- 7** ADD deposits made after "Period Ending Date" of this statement. (+) _____
- (+)
- (+)
- (+)
- (+)
- (+)
- (+)
- (+)
- TOTAL \$ _____
- 8** SUBTRACT checks and withdrawals outstanding. (-) \$ _____
- Your checkbook should show this balance. \$ _____

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS (EFT) ON YOUR CONSUMER ACCOUNT:

In Case of Errors or Questions About Your Electronic Transfers Telephone us at 1-800-555-5455 or write to us at the address shown on your statement as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- 1) Tell us your name and account number (if any).
- 2) Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
- 3) Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation. A Consumer Account is a deposit account which is used primarily for personal, family or household purposes.

HOW TO CONFIRM PRE-AUTHORIZED DEPOSITS:

If you arranged to have direct deposits made to your Consumer Account at least once every 60 days from the same person or company, you can call us at 1-800-555-5455 to find out whether the deposit was made.



FREE SMALL BUSINESS CHECKING - 95161005 (continued)

Account Activity (continued)				
Post Date	Description	Debits	Credits	Balance
09/03/2024	16060 PIN PUR 09/03 08:45 7538 BROADVIEW R CLEVELAND OH 07780534 424774~5231	\$50.11		\$3,652.61
09/03/2024	6101 POS PUR 08/31 09:24 KREDO HARDWARE BROADVIEW HEI OH 00006496 0061~5251	\$47.50		\$3,605.11
09/03/2024	26114 POS PUR 08/30 08:31 BP#2026458BROADV PARMA OH 2026001 026114 ~5542	\$41.25		\$3,563.86
09/03/2024	69560 POS PUR 08/29 18:57 SLEEPY HOLLOW GO BRECKSVILLE OH 72417866 0695~7992	\$13.00		\$3,550.86
09/03/2024	44902 POS PUR 08/31 10:39 CLEAN EXPRESS 31 PARMA OH 55524288 044902 ~7542	\$12.00		\$3,538.86
09/03/2024	69553 POS PUR 08/29 18:59 SLEEPY HOLLOW GO BRECKSVILLE OH 72417866 0695~7992	\$9.00		\$3,529.86
09/04/2024	1224 POS PUR 09/02 13:18 PENSKE TRK LSG 5 BROADVIEW HEI OH 00010001 00~7513	\$99.75		\$3,430.11
09/04/2024	55416 POS PUR 09/03 19:13 GET GO #3201 BEDFORD OH 00000000 055416 ~5542	\$37.39		\$3,392.72
09/04/2024	0747 POS PUR 09/03 12:31 BP#2026458BROADV PARMA OH 2026001 000747 ~5542	\$21.68		\$3,371.04
09/04/2024	7256 POS PUR 09/04 13:06 MEIJER EXPRESS 3 SEVEN HILLS OH 00000000 0072~5541	\$6.46		\$3,364.58
09/05/2024	732103 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 9/05/24 AT 7:49		\$1,500.00	\$4,864.58
09/05/2024	COMENITY PAY UR WEB PYMT P24248354889281	\$425.00		\$4,439.58
09/05/2024	24323 POS PUR 09/03 06:58 THE HOME DEPOT # STRONGSVILLE OH 00000000 024~5200	\$404.48		\$4,035.10
09/05/2024	CHECK # 6119	\$104.65		\$3,930.45
09/05/2024	79604 POS PUR 09/04 13:03 MEIJER EXPRESS # SEVEN HILLS OH 00000000 0796~5542	\$49.50		\$3,880.95
09/05/2024	34607 POS PUR 09/03 13:25 CHICK-FIL-A #041 PARMA OH 1 034607 ~5814	\$10.78		\$3,870.17
09/06/2024	92030 POS PUR 09/05 10:55 CHUCK IT CONTAIN CLEVELAND OH 00001102 092030~5099	\$395.00		\$3,475.17
09/06/2024	COMENITY PAY UR WEB PYMT P24249355261464	\$384.00		\$3,091.17
09/06/2024	CHECK # 6104	\$370.30		\$2,720.87
09/06/2024	35836 POS PUR 09/04 11:47 THE HOME DEPOT # STRONGSVILLE OH 00000000 035~5200	\$234.96		\$2,485.91
09/06/2024	17909 POS PUR 09/06 13:34 SHERWIN-WILLIAMS BRECKSVILLE OH 06434569 0179~5231	\$64.71		\$2,421.20
09/06/2024	51709 POS PUR 09/06 17:09 SHERWIN-WILLIAMS BRECKSVILLE OH 06434600 0517~5231	\$56.15		\$2,365.05
09/06/2024	51896 POS PUR 09/05 09:05 CITY OF CLEVELAN 216-691-7260 OH 07491144 051~9399	\$35.00		\$2,330.05
09/06/2024	141813 PIN PUR 09/06 08:13 Meijer Express 3 SEVEN HILLS OH 001 141813 ~5541	\$8.61		\$2,321.44
09/09/2024	158664 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 9/09/24 AT 16:08		\$2,000.00	\$4,321.44
09/09/2024	49570 POS PUR 09/06 19:08 THE COURTYARD CA 785-3416134 OH 00000000 0495~5812	\$117.80		\$4,203.64
09/09/2024	83743 POS PUR 09/06 12:11 MEIJER EXPRESS # SEVEN HILLS OH 00000000 0837~5542	\$38.58		\$4,165.06
09/09/2024	96283 POS PUR 09/07 17:00 TST* THE BACK NI BROADVIEW HTS OH 15696283 09~5812	\$26.48		\$4,138.58

FREE SMALL BUSINESS CHECKING - 95161005 (continued)

Account Activity (continued)				
Post Date	Description	Debits	Credits	Balance
09/09/2024	82517 POS PUR 09/06 15:07 INDEPENDENCE BEV INDEPENDENCE OH 00000000 082~5921	\$23.74		\$4,114.84
09/09/2024	96267 POS PUR 09/07 13:56 TST* THE BACK NI BROADVIEW HTS OH 15696267 09~5812	\$14.44		\$4,100.40
09/09/2024	96275 POS PUR 09/07 13:57 TST* THE BACK NI BROADVIEW HTS OH 15696275 09~5812	\$12.04		\$4,088.36
09/09/2024	86482 POS PUR 09/06 11:14 MCDONALD'S F3758 BROADVIEW HEI OH 1 086482 ~5814	\$10.20		\$4,078.16
09/10/2024	003319 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 9/10/24 AT 12:10		\$2,500.00	\$6,578.16
09/10/2024	605643 MISC XFER 09/10 01:10 VENMO * Alyssa P Visa Direct NY CNP TX 605643 ~4829	\$250.00		\$6,328.16
09/10/2024	393150 MISC XFER 09/10 01:10 VENMO * Alyssa P Visa Direct NY CNP TX 393150 ~4829	\$200.00		\$6,128.16
09/10/2024	BARCLAYCARD US CREDITCARD 1171864789	\$150.00		\$5,978.16
09/10/2024	CHECK # 6105	\$99.65		\$5,878.51
09/10/2024	93609 POS PUR 09/10 17:04 SHERWIN-WILLIAMS STRONGSVILLE OH 05872486 093~5231	\$63.24		\$5,815.27
09/10/2024	CHECK # 6122	\$52.53		\$5,762.74
09/11/2024	CHASE CREDIT CRD EPAY 7799639287	\$390.00		\$5,372.74
09/11/2024	40844 POS PUR 09/09 10:26 THE HOME DEPOT # STRONGSVILLE OH 00000000 040~5200	\$352.93		\$5,019.81
09/11/2024	83807 POS PUR 09/09 12:21 SHEETZ 0422 00 STRONGSVILLE OH 001 083807 ~5541	\$24.37		\$4,995.44
09/12/2024	913281 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 9/12/24 AT 11:51		\$1,000.00	\$5,995.44
09/12/2024	2398 POS PUR 09/10 07:29 BUILD.COM 800-375-3403 CA 00000000 002398 ~5200	\$2,462.70		\$3,532.74
09/12/2024	CHECK # 6121	\$325.98		\$3,206.76
09/12/2024	79364 POS PUR 09/11 15:56 MEIJER EXPRESS # SEVEN HILLS OH 00000000 0793~5542	\$49.91		\$3,156.85
09/12/2024	76066 POS PUR 09/10 12:12 SHEETZ 0422 00 STRONGSVILLE OH 001 076066 ~5541	\$24.77		\$3,132.08
09/13/2024	902867 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 9/13/24 AT 8:14		\$1,200.00	\$4,332.08
09/13/2024	505925 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 9/13/24 AT 15:07		\$4,000.00	\$8,332.08
09/13/2024	5095 POS PUR 09/11 14:19 BUILD.COM 800-375-3403 CA 00000000 005095 ~5200	\$358.07		\$7,974.01
09/13/2024	5013 POS PUR 09/11 14:14 BUILD.COM 800-375-3403 CA 00000000 005013 ~5200	\$73.59		\$7,900.42
09/16/2024	4049 POS PUR 09/12 12:38 BUILD.COM 800-375-3403 CA 00000000 004049 ~5200	\$322.54		\$7,577.88
09/16/2024	CHECK # 6125	\$107.11		\$7,470.77
09/16/2024	61601 POS PUR 09/14 07:12 HOPE RINGS HTTPSHOPERING CA 8XXMLRPG 061601 ~5944	\$46.98		\$7,423.79
09/16/2024	13928 POS PUR 09/12 23:15 BP#2026458BROADV PARMA OH 2026001 013928 ~5542	\$40.65		\$7,383.14
09/16/2024	43329 RECURRING 09/14 10:53 WEB* StartLogic 866-5392854 MA 29485220 043329~5968	\$23.99		\$7,359.15
09/16/2024	37821 POS PUR 09/13 07:59 DD/BR #340548 WARRENSVILLE OH 3405027 037821 ~5814	\$19.47		\$7,339.68
09/17/2024	CHECK # 6123	\$4,334.29		\$3,005.39
09/17/2024	CHECK # 6124	\$166.63		\$2,838.76
09/17/2024	CHECK # 6110	\$119.21		\$2,719.55



FREE SMALL BUSINESS CHECKING - 95161005 (continued)

Account Activity (continued)				
Post Date	Description	Debits	Credits	Balance
09/17/2024	30136 PIN PUR 09/17 11:33 THE HOME DEPOT # FAIRLAWN OH 05986319 030136 ~5200	\$48.29		\$2,671.26
09/17/2024	62052 POS PUR 09/16 14:59 TACO BELL #17264 PARMA OH 1726006 062052 ~5814	\$12.00		\$2,659.26
09/18/2024	623496 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 9/18/24 AT 12:41		\$2,500.00	\$5,159.26
09/18/2024	3220 POS PUR 09/16 10:55 BUILD.COM 800-375-3403 CA 00000000 003220 ~5200	\$799.68		\$4,359.58
09/18/2024	57991 PIN PUR 09/18 08:32 7538 BROADVIEW R CLEVELAND OH 07780535 426277~5231	\$470.23		\$3,889.35
09/18/2024	31251 POS PUR 09/17 23:05 ANTONIOS PIZZA - BROADVIEW HEI OH 00000000 03~5812	\$59.05		\$3,830.30
09/18/2024	CHECK # 6126	\$57.75		\$3,772.55
09/19/2024	DEPOSIT		\$3,450.00	\$7,222.55
09/19/2024	58024 RECURRING 09/18 03:01 HOZZ INC. 650-326-3000 CA 0001 058024 ~7399	\$247.80		\$6,974.75
09/19/2024	44809 POS PUR 09/18 22:07 LITEHOUSE POOLS STRONGSVILLE OH 70544809 0448~5996	\$103.55		\$6,871.20
09/19/2024	28165 POS PUR 09/18 13:28 MEIJER EXPRESS # SEVEN HILLS OH 00000000 0281~5542	\$48.51		\$6,822.69
09/19/2024	46423 POS PUR 09/17 18:32 M AND J BEVERAGE CLEVELAND OH 00000000 046423~5499	\$20.51		\$6,802.18
09/20/2024	1024 POS PUR 09/18 11:18 THE HOME DEPOT # MAPLE HEIGHTS OH 00000000 00~5200	\$1,077.84		\$5,724.34
09/20/2024	CHECK # 6143	\$213.84		\$5,510.50
09/20/2024	59788 POS PUR 09/19 13:41 CITY OF BROOKLYN 216-635-4204 OH 01520830 059~9399	\$100.00		\$5,410.50
09/20/2024	99115 POS PUR 09/19 18:22 OFFICE DEPOT #11 800-463-3768 OH 33299115 099~5965	\$37.38		\$5,373.12
09/20/2024	2050 POS PUR 09/18 11:08 THE HOME DEPOT # CLEVELAND OH 00000000 002050~5200	\$22.74		\$5,350.38
09/23/2024	847710 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 9/23/24 AT 16:44		\$1,500.00	\$6,850.38
09/23/2024	584329 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 9/21/24 AT 10:14		\$3,500.00	\$10,350.38
09/23/2024	585346 INTERNET XFER TO FIRSTRATE SAVINGS XXXXXX2188 ON 9/21/24 AT 10:14	\$3,500.00		\$6,850.38
09/23/2024	CHECK # 5441	\$789.67		\$6,060.71
09/23/2024	CHECK # 6118	\$610.00		\$5,450.71
09/23/2024	4665 POS PUR 09/20 15:03 BUILD.COM 800-375-3403 CA 00000000 004665 ~5200	\$527.17		\$4,923.54
09/23/2024	4492 POS PUR 09/20 14:43 BUILD.COM 800-375-3403 CA 00000000 004492 ~5200	\$474.16		\$4,449.38
09/23/2024	11730 POS PUR 09/23 07:58 CHUCK IT CONTAIN CLEVELAND OH 00001102 011730~5099	\$395.00		\$4,054.38
09/23/2024	CAPITAL ONE ONLINE PMT 3Y6G8JU8NPDLLGV	\$219.00		\$3,835.38
09/23/2024	24309 POS PUR 09/23 14:13 SHERWIN-WILLIAMS MAYFIELD HEIG OH 06438208 02~5231	\$197.78		\$3,637.60
09/23/2024	1309 RECURRING 09/22 04:26 BREEZELINE 866-290-5400 MA 00000000 001309 ~4899	\$186.29		\$3,451.31
09/23/2024	6984 POS PUR 09/21 23:02 PY * TINKERS CREE WALTON HILLS OH 54906984 006~5812	\$139.74		\$3,311.57
09/23/2024	CHECK # 6120	\$135.00		\$3,176.57

FREE SMALL BUSINESS CHECKING - 95161005 (continued)

Account Activity (continued)				
Post Date	Description	Debits	Credits	Balance
09/23/2024	80720 POS PUR 09/21 10:06 VINCE CAMUTO HTTPWWW.VINC TX KSHA7BZC 080720~5691	\$53.70		\$3,122.87
09/23/2024	5225 POS PUR 09/20 15:20 ROMEOS PIZZA - H HIGHLAND HEIG OH 00000000 00~5812	\$45.80		\$3,077.07
09/23/2024	73747 RECURRING 09/23 09:35 SXM* SIRIUSXM.COM 888-635-5144 NY 00000000 073~4899	\$18.34		\$3,058.73
09/24/2024	COMENITY PAY IL WEB PYMT P24266361067933	\$50.00		\$3,008.73
09/25/2024	41790 PIN PUR 09/25 17:10 MICRO ELECTRONIC Mayfield Hei OH 99999999 041~5732	\$302.37		\$2,706.36
09/25/2024	85409 POS PUR 09/25 12:17 SHERWIN-WILLIAMS CLEVELAND OH 05719917 085409~5231	\$168.45		\$2,537.91
09/25/2024	CHECK # 6146	\$134.78		\$2,403.13
09/25/2024	13130 POS PUR 09/24 20:14 MEIJER EXPRESS # SEVEN HILLS OH 00000000 0131~5542	\$45.92		\$2,357.21
09/25/2024	392616 POS PUR 09/25 17:47 MEIJER EXPRESS # SEVEN HILLS OH 001 392616 ~5542	\$45.15		\$2,312.06
09/26/2024	280485 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 9/26/24 AT 10:52		\$1,500.00	\$3,812.06
09/26/2024	470656 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 9/26/24 AT 7:17		\$2,000.00	\$5,812.06
09/26/2024	35440 PIN PUR 09/26 12:37 170 ROTHROCK ROA COPLEY OH 07780487 427066000~5231	\$199.22		\$5,612.84
09/26/2024	CHECK # 6147	\$100.00		\$5,512.84
09/26/2024	37557 PIN PUR 09/26 07:17 170 ROTHROCK ROA COPLEY OH 07780486 427040001~5231	\$89.00		\$5,423.84
09/26/2024	37561 PIN PUR 09/26 08:12 170 ROTHROCK ROA COPLEY OH 07780486 427093000~5231	\$72.82		\$5,351.02
09/26/2024	97327 POS PUR 09/25 12:51 PY * BREADSMITH O LAKEWOOD OH 50397327 097327 ~5462	\$23.45		\$5,327.57
09/26/2024	370749 PIN PUR 09/26 07:39 Meijer Express 3 SEVEN HILLS OH 001 370749 ~5541	\$10.01		\$5,317.56
09/27/2024	489982 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 9/27/24 AT 16:53		\$1,000.00	\$6,317.56
09/27/2024	CHECK # 6128	\$176.45		\$6,141.11
09/27/2024	4663 POS PUR 09/25 13:33 BUILD.COM 800-375-3403 CA 00000000 004663 ~5200	\$141.05		\$6,000.06
09/27/2024	38674 PIN PUR 09/27 08:45 CVS/PHARMACY #03 MIDDLEBURG HT OH 30333402 02~5912	\$23.80		\$5,976.26
09/30/2024	061509 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 9/30/24 AT 13:52		\$1,500.00	\$7,476.26
09/30/2024	CHECK # 6142	\$1,421.52		\$6,054.74
09/30/2024	54070 POS PUR 09/26 05:10 BREEZE AIRWAWZBI NEW ROCHELLE NY 0001 054070 ~4511	\$665.92		\$5,388.82
09/30/2024	2594 POS PUR 09/26 10:07 BUILD.COM 800-375-3403 CA 00000000 002594 ~5200	\$660.07		\$4,728.75
09/30/2024	65326 POS PUR 09/26 15:55 BLINDS.COM #2150 HOUSTON TX 00000000 065326 ~5200	\$491.36		\$4,237.39
09/30/2024	79163 POS PUR 09/25 17:46 OFFICE DEPOT #11 800-463-3768 OH 19079163 079~5965	\$483.36		\$3,754.03
09/30/2024	2565 POS PUR 09/26 10:01 BUILD.COM 800-375-3403 CA 00000000 002565 ~5200	\$391.52		\$3,362.51
09/30/2024	8668 POS PUR 09/26 10:00 MYKNOBS.COM HTTPS//MYKNOB FL 00000000 008668 ~5999	\$227.40		\$3,135.11
09/30/2024	3725 POS PUR 09/27 12:30 BUILD.COM 800-375-3403 CA 00000000 003725 ~5200	\$218.77		\$2,916.34
09/30/2024	COX COMM CLE BANK DRAFT xxjg2QEU5Sp03JD	\$194.83		\$2,721.51



4140 E. State Street
Hermitage, PA 16148

Statement Ending 09/30/2024

ARTISTIC RENOVATIONS OF OHIO

Page 7 of 8

Primary Account Number: 95161005

FREE SMALL BUSINESS CHECKING - 95161005 (continued)

Account Activity (continued)				
Post Date	Description	Debits	Credits	Balance
09/30/2024	CHECK # 6140	\$150.00		\$2,571.51
09/30/2024	4105 POS PUR 09/26 12:53 BUILD.COM 800-375-3403 CA 00000000 004105 ~5200	\$87.00		\$2,484.51
09/30/2024	24990 POS PUR 09/28 19:44 BLUE GINGER ASIA PARMA OH 00000000 024990 ~5812	\$77.87		\$2,406.64
09/30/2024	13261 POS PUR 09/27 22:48 PY * TINKERS CREE WALTON HILLS OH 55413261 013~5812	\$74.14		\$2,332.50
09/30/2024	72109 POS PUR 09/30 13:39 SHERWIN-WILLIAMS BERA OH 05872629 072109 ~5231	\$44.93		\$2,287.57
09/30/2024	76511 POS PUR 09/28 01:34 SHELL OIL 574243 SEVEN HILLS OH 00000000 0765~5542	\$41.93		\$2,245.64
09/30/2024	30766 POS PUR 09/30 16:18 AMZN Mktp US* UG3 Amzn.com/bill WA 00000000 03~5942	\$22.67		\$2,222.97
09/30/2024	72102 POS PUR 09/26 13:37 CHICK-FIL-A #019 FAIRLAWN OH 1 072102 ~5814	\$10.74		\$2,212.23
09/30/2024	Balance This Statement			\$2,212.23

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
5441	09/23/2024	\$789.67	6119	09/05/2024	\$104.65	6128*	09/27/2024	\$176.45
6055*	09/03/2024	\$363.29	6120	09/23/2024	\$135.00	6140*	09/30/2024	\$150.00
6081*	09/03/2024	\$380.00	6121	09/12/2024	\$325.98	6142*	09/30/2024	\$1,421.52
6104*	09/06/2024	\$370.30	6122	09/10/2024	\$52.53	6143	09/20/2024	\$213.84
6105	09/10/2024	\$99.65	6123	09/17/2024	\$4,334.29	6146*	09/25/2024	\$134.78
6110*	09/17/2024	\$119.21	6124	09/17/2024	\$166.63	6147	09/26/2024	\$100.00
6116*	09/03/2024	\$406.27	6125	09/16/2024	\$107.11			
6118*	09/23/2024	\$610.00	6126	09/18/2024	\$57.75			

* Indicates skipped check number

Daily Balances

Date	Amount	Date	Amount	Date	Amount
09/03/2024	\$3,529.86	09/12/2024	\$3,132.08	09/23/2024	\$3,058.73
09/04/2024	\$3,364.58	09/13/2024	\$7,900.42	09/24/2024	\$3,008.73
09/05/2024	\$3,870.17	09/16/2024	\$7,339.68	09/25/2024	\$2,312.06
09/06/2024	\$2,321.44	09/17/2024	\$2,659.26	09/26/2024	\$5,317.56
09/09/2024	\$4,078.16	09/18/2024	\$3,772.55	09/27/2024	\$5,976.26
09/10/2024	\$5,762.74	09/19/2024	\$6,802.18	09/30/2024	\$2,212.23
09/11/2024	\$4,995.44	09/20/2024	\$5,350.38		



First National Bank

4140 E. State Street
Hermitage, PA 16148

Statement Ending 10/31/2024

ARTISTIC RENOVATIONS OF OHIO

Page 1 of 8

Primary Account Number: 95161005

ADDRESS SERVICE REQUESTED

ARTISTIC RENOVATIONS OF OHIO LLC
12333 RIDGE RD UNIT 1B
NORTH ROYALTON OH 44133-3766

Managing Your Accounts

	Online	www.fnb-online.com
	By Phone	1 800-555-5455
	By Mail	4140 E. State Street Hermitage, PA 16148

Summary of Accounts

Account Type	Account Number	Balance This Statement
FREE SMALL BUSINESS CHECKING	95161005	\$4,624.84

FREE SMALL BUSINESS CHECKING - 95161005

Account Summary

Date	Description	Amount		
10/01/2024	Balance Last Statement	\$2,212.23	Minimum Balance	\$1,597.25
	14 Credit(s) This Period	\$36,000.00	Average Ledger Balance	\$3,187.66
	143 Debit(s) This Period	\$33,587.39	Average Available Balance	\$3,187.66
10/31/2024	Balance This Statement	\$4,624.84		

Account Activity

Post Date	Description	Debits	Credits	Balance
10/01/2024	Balance Last Statement			\$2,212.23
10/01/2024	435843 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 10/01/24 AT 10:12		\$1,200.00	\$3,412.23
10/01/2024	CHECK # 6150	\$500.00		\$2,912.23
10/01/2024	34360 POS PUR 09/30 11:53 CHUCK IT CONTAIN CLEVELAND OH 00001102 034360~5099	\$395.00		\$2,517.23
10/01/2024	3109 POS PUR 10/01 12:40 SHERWIN-WILLIAMS CLEVELAND OH 05719917 003109~5231	\$219.61		\$2,297.62
10/01/2024	CHECK # 6127	\$203.52		\$2,094.10
10/01/2024	40880 POS PUR 09/30 07:00 SP MICHAEL ANGEL HTTPSWWW.MICH OH 7DHCTV7W 04~5462	\$70.00		\$2,024.10
10/01/2024	21969 POS PUR 09/29 19:21 MEIJER STORE #32 SEVEN HILLS OH 13421969 0219~5411	\$62.06		\$1,962.04
10/01/2024	53197 POS PUR 09/30 08:04 GAS USA CLEVELAND OH 002 053197 ~5542	\$44.01		\$1,918.03
10/01/2024	65309 POS PUR 10/01 13:44 SHERWIN-WILLIAMS BERA OH 05872629 065309 ~5231	\$40.56		\$1,877.47
10/01/2024	0009 POS PUR 10/01 13:46 SHERWIN-WILLIAMS BERA OH 05872629 000009 ~5231	\$20.61		\$1,856.86
10/01/2024	95426 POS PUR 09/30 12:58 MCDONALD'S F1781 MIDDLEBURG HE OH 1 095426 ~5814	\$13.81		\$1,843.05

To learn more about FNB's deposit account practices such as our posting order, what is an available balance, and how preauthorized point-of-sale debit card transactions affect your account, please visit the following websites:

- For consumer accounts, click on the Managing Your Checking Account video at www.fnb-online.com/learn
- For business accounts, click on <https://www.fnb-online.com/business-overdrafts>



FREE SMALL BUSINESS CHECKING - 95161005 (continued)

Account Activity (continued)				
Post Date	Description	Debits	Credits	Balance
10/02/2024	028879 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 10/02/24 AT 8:25		\$1,000.00	\$2,843.05
10/02/2024	68209 POS PUR 10/02 13:00 SHERWIN-WILLIAMS BRECKSVILLE OH 06434569 0682~5231	\$85.94		\$2,757.11
10/02/2024	2209 POS PUR 10/02 12:18 SHERWIN-WILLIAMS CLEVELAND OH 05719917 002209~5231	\$78.22		\$2,678.89
10/02/2024	140712 PIN PUR 10/02 13:09 THE HOME DEPOT # MACEDONIA OH 06218405 140712~5200	\$47.69		\$2,631.20
10/02/2024	66809 POS PUR 10/02 13:02 SHERWIN-WILLIAMS BRECKSVILLE OH 06434569 0668~5231	\$7.15		\$2,624.05
10/03/2024	891466 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 10/03/24 AT 8:12		\$2,500.00	\$5,124.05
10/03/2024	191659 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 10/03/24 AT 9:17		\$4,000.00	\$9,124.05
10/03/2024	CHECK # 6137	\$940.00		\$8,184.05
10/03/2024	75126 POS PUR 10/01 19:39 THE HOME DEPOT # CLEVELAND OH 00000000 075126~5200	\$731.78		\$7,452.27
10/03/2024	2875 POS PUR 10/01 09:56 BUILD.COM 800-375-3403 CA 00000000 002875 ~5200	\$235.39		\$7,216.88
10/03/2024	12812 POS PUR 10/03 00:23 TST* EDDIES PIZZ SEVEN HILLS OH 98512812 0128~5812	\$152.69		\$7,064.19
10/03/2024	75127 POS PUR 10/01 19:50 THE HOME DEPOT # CLEVELAND OH 00000000 075127~5200	\$77.56		\$6,986.63
10/03/2024	83682 POS PUR 10/03 15:48 AMZN Mktp US* IX7 Amzn.com/bill WA 00000000 08~5942	\$64.71		\$6,921.92
10/03/2024	5220 POS PUR 10/02 12:29 KREDO HARDWARE BROADVIEW HEI OH 00006496 0052~5251	\$36.70		\$6,885.22
10/03/2024	224242 PIN PUR 10/03 11:31 GIANT-EAGLE #638 PARMA OH 99999999 224242 ~5411	\$24.36		\$6,860.86
10/03/2024	89658 POS PUR 10/03 15:48 AMZN Mktp US* AB0 Amzn.com/bill WA 00000000 08~5942	\$22.67		\$6,838.19
10/04/2024	BARCLAYCARD US CREDITCARD 1180572649	\$4,000.00		\$2,838.19
10/04/2024	CHECK # 6152	\$599.95		\$2,238.24
10/04/2024	2188 POS PUR 10/03 16:32 MEIJER STORE #32 SEVEN HILLS OH 00000000 0021~5411	\$62.07		\$2,176.17
10/04/2024	42209 POS PUR 10/04 15:15 SHERWIN-WILLIAMS BERE OH 06215359 042209 ~5231	\$54.53		\$2,121.64
10/04/2024	57602 POS PUR 10/03 12:39 CLEAN EXPRESS 31 PARMA OH 55524288 057602 ~7542	\$12.00		\$2,109.64
10/04/2024	1833 POS PUR 10/02 13:22 CHICK-FIL-A #022 MACEDONIA OH 1 001833 ~5814	\$10.74		\$2,098.90
10/04/2024	77328 POS PUR 10/03 16:45 MEIJER EXPRESS 3 SEVEN HILLS OH 00000000 0773~5541	\$7.88		\$2,091.02
10/07/2024	637232 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 10/07/24 AT 11:05		\$3,000.00	\$5,091.02
10/07/2024	CHECK # 5598	\$701.80		\$4,389.22
10/07/2024	CHECK # 6136	\$451.75		\$3,937.47
10/07/2024	1024 POS PUR 10/05 10:05 BUILD.COM 800-375-3403 CA 00000000 001024 ~5200	\$421.64		\$3,515.83
10/07/2024	COMENITY PAY UR WEB PYMT P24278364565998	\$344.00		\$3,171.83
10/07/2024	66542 POS PUR 10/05 17:26 GIANT-EAGLE #638 PARMA OH 00000000 066542 ~5411	\$333.27		\$2,838.56

FREE SMALL BUSINESS CHECKING - 95161005 (continued)

Account Activity (continued)		Debits	Credits	Balance
Post Date	Description			
10/07/2024	62553 POS PUR 10/04 10:47 SHERWIN WILLIAMS 216-566-2255 OH 00000000 062~5231	\$238.27		\$2,600.29
10/07/2024	3909 POS PUR 10/07 12:51 SHERWIN-WILLIAMS CLEVELAND OH 06482901 003909~5231	\$228.91		\$2,371.38
10/07/2024	CHECK # 6134	\$197.27		\$2,174.11
10/07/2024	36003 POS PUR 10/04 13:05 THE HOME DEPOT # CLEVELAND HGT OH 00000000 03~5200	\$130.44		\$2,043.67
10/07/2024	66559 POS PUR 10/05 17:11 GIANT-EAGLE #638 PARMA OH 00000000 066559 ~5411	\$54.59		\$1,989.08
10/07/2024	89986 POS PUR 10/04 13:23 MEIJER EXPRESS 3 SEVEN HILLS OH 00000000 0899~5542	\$48.49		\$1,940.59
10/07/2024	31928 POS PUR 10/05 18:40 LOWES #00770* BROOKLYN OH 00000000 031928 ~5200	\$40.00		\$1,900.59
10/07/2024	50930 POS PUR 10/05 21:45 MEIJER EXPRESS 3 SEVEN HILLS OH 00000000 0509~5542	\$38.35		\$1,862.24
10/07/2024	70309 POS PUR 10/04 12:53 DAIRY QUEEN #159 BERE OH 0000GVG9 070309 ~5814	\$16.30		\$1,845.94
10/07/2024	413464 PIN PUR 10/07 08:36 Meijer Express 3 SEVEN HILLS OH 001 413464 ~5541	\$10.01		\$1,835.93
10/08/2024	786478 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 10/08/24 AT 16:27		\$1,500.00	\$3,335.93
10/08/2024	COMENITY PAY UR WEB PYMT P24279365076335	\$400.00		\$2,935.93
10/09/2024	CHECK # 6135	\$272.33		\$2,663.60
10/09/2024	23274 POS PUR 10/08 12:45 MARATHON PETRO13 HIGHLAND HEIG OH 01 023274 ~5542	\$49.99		\$2,613.61
10/10/2024	446740 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 10/10/24 AT 10:21		\$5,000.00	\$7,613.61
10/10/2024	CHECK # 6129	\$3,219.00		\$4,394.61
10/10/2024	16293 POS PUR 10/10 08:53 CHUCK IT CONTAIN CLEVELAND OH 00001102 016293~5099	\$395.00		\$3,999.61
10/10/2024	36355 POS PUR 10/09 19:06 CARTER LUMBER SOLO OH 00000000 036355 ~5211	\$209.82		\$3,789.79
10/10/2024	CHECK # 6157	\$108.43		\$3,681.36
10/10/2024	35901 POS PUR 10/09 16:13 FLOOR AND DECOR WARRENSVILLE OH 00363644 0359~5713	\$19.46		\$3,661.90
10/11/2024	258726 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 10/11/24 AT 14:05		\$2,000.00	\$5,661.90
10/11/2024	CHASE CREDIT CRD EPAY 7868572383	\$400.00		\$5,261.90
10/11/2024	38279 POS PUR 10/10 11:26 FLOOR AND DECOR WARRENSVILLE OH 00363644 0382~5713	\$271.77		\$4,990.13
10/11/2024	67709 POS PUR 10/11 16:18 SHERWIN-WILLIAMS BERE OH 05872629 067709 ~5231	\$246.80		\$4,743.33
10/11/2024	11909 POS PUR 10/11 17:41 SHERWIN-WILLIAMS BERE OH 05872629 011909 ~5231	\$244.75		\$4,498.58
10/11/2024	38510 POS PUR 10/09 20:16 BLUE HABANERO BR BRECKSVILLE OH 75885684 0385~5812	\$88.72		\$4,409.86
10/11/2024	49571 POS PUR 10/10 19:22 MEIJER EXPRESS 3 SEVEN HILLS OH 00000000 0495~5542	\$51.65		\$4,358.21
10/11/2024	109823 POS PUR 10/11 08:16 Meijer Express 3 SEVEN HILLS OH 001 109823 ~5542	\$38.78		\$4,319.43
10/15/2024	VENMO CASHOUT 1037575818616		\$800.00	\$5,119.43
10/15/2024	2163 POS PUR 10/11 08:25 BUILD.COM 800-375-3403 CA 00000000 002163 ~5200	\$477.00		\$4,642.43
10/15/2024	CHECK # 6130	\$461.59		\$4,180.84
10/15/2024	96645 POS PUR 10/14 15:01 SP WOLF SHEPHERD HTTPSWOLFANDS FL QBHFDHVO 09~5661	\$252.72		\$3,928.12



FREE SMALL BUSINESS CHECKING - 95161005 (continued)

Account Activity (continued)				
Post Date	Description	Debits	Credits	Balance
10/15/2024	CHECK # 6155	\$215.98		\$3,712.14
10/15/2024	76284 POS PUR 10/13 TST* KITCHEN SOCI Beachwood OH 00000000 076284~5812	\$203.04		\$3,509.10
10/15/2024	CAPITAL ONE ONLINE PMT 3YD7C58JBYEIPWD	\$200.00		\$3,309.10
10/15/2024	CAPITAL ONE ONLINE PMT 3YD7C4KYQ9U9BU3	\$150.00		\$3,159.10
10/15/2024	91613 POS PUR 10/14 19:00 LOWES #00770* BROOKLYN OH 00000000 091613 ~5200	\$98.49		\$3,060.61
10/15/2024	CHECK # 6151	\$86.43		\$2,974.18
10/15/2024	1456 POS PUR 10/14 13:10 MCDONALD'S F1781 MIDDLEBURG HE OH 1 001456 ~5814	\$9.62		\$2,964.56
10/16/2024	053934 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 10/16/24 AT 9:27		\$2,000.00	\$4,964.56
10/16/2024	CHECK # 6139	\$1,000.57		\$3,963.99
10/16/2024	39698 POS PUR 10/14 13:17 HOMEDEPOT.COM 800-430-3376 GA 00000000 039698~5200	\$981.34		\$2,982.65
10/16/2024	CHECK # 6156	\$402.00		\$2,580.65
10/16/2024	CHECK # 6160	\$122.47		\$2,458.18
10/16/2024	CHECK # 6158	\$85.20		\$2,372.98
10/16/2024	61864 POS PUR 10/15 13:07 MEIJER EXPRESS 3 SEVEN HILLS OH 00000000 0618~5542	\$50.29		\$2,322.69
10/17/2024	2486 POS PUR 10/15 07:53 BUILD.COM 800-375-3403 CA 00000000 002486 ~5200	\$470.37		\$1,852.32
10/18/2024	CHECK # 6164	\$149.77		\$1,702.55
10/18/2024	2309 POS PUR 10/18 15:32 SHERWIN-WILLIAMS CLEVELAND OH 05708234 002309~5231	\$67.49		\$1,635.06
10/18/2024	95727 POS PUR 10/17 12:05 MEIJER EXPRESS 3 SEVEN HILLS OH 00000000 0957~5542	\$37.81		\$1,597.25
10/21/2024	836298 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 10/21/24 AT 21:08		\$1,000.00	\$2,597.25
10/21/2024	221155 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 10/18/24 AT 23:59		\$3,000.00	\$5,597.25
10/21/2024	52337 POS PUR 10/18 19:21 LOWES #00770* BROOKLYN OH 00000000 052337 ~5200	\$298.00		\$5,299.25
10/21/2024	41285 RECURRING 10/18 03:02 HOUZZ INC. 650-326-3000 CA 0001 041285 ~7399	\$247.80		\$5,051.45
10/21/2024	CHECK # 6111	\$196.42		\$4,855.03
10/21/2024	5887 POS PUR 10/17 17:02 BUILD.COM 800-375-3403 CA 00000000 005887 ~5200	\$151.70		\$4,703.33
10/21/2024	CHECK # 6168	\$149.30		\$4,554.03
10/21/2024	93420 POS PUR 10/20 16:30 ICE HOUSE TAVERN CLEVELAND OH 77334267 093420~5813	\$123.33		\$4,430.70
10/21/2024	CHECK # 6159	\$115.95		\$4,314.75
10/21/2024	CHECK # 5974	\$74.15		\$4,240.60
10/21/2024	89622 POS PUR 10/18 22:59 MEIJER STORE #32 SEVEN HILLS OH 15189622 0896~5411	\$40.48		\$4,200.12
10/22/2024	58244 POS PUR 10/18 18:26 AMZN Mktp US* GP1 Amzn.com/bill WA 00000000 05~5942	\$464.50		\$3,735.62
10/22/2024	30475 POS PUR 10/18 18:16 AMZN Mktp US* ZM9 Amzn.com/bill WA 00000000 03~5942	\$296.60		\$3,439.02
10/22/2024	59611 POS PUR 10/20 08:55 THE HOME DEPOT # STRONGSVILLE OH 00000000 059~5200	\$286.71		\$3,152.31

FREE SMALL BUSINESS CHECKING - 95161005 (continued)

Account Activity (continued)				
Post Date	Description	Debits	Credits	Balance
10/22/2024	61845 RECURRING 10/22 12:19 B2B Prime* A72OQ3 Amzn.com/bill WA 00000000 06~5968	\$187.92		\$2,964.39
10/22/2024	ENBRIDGE GAS OHI BILLPAY 0500036414005	\$185.00		\$2,779.39
10/22/2024	BARCLAYCARD US CREDITCARD 1187232225	\$89.00		\$2,690.39
10/22/2024	COMENITY PAY IL WEB PYMT P24295370400735	\$75.00		\$2,615.39
10/22/2024	44744 POS PUR 10/22 05:29 AMAZON RETA* UN3 WWW.AMAZON.CO WA HLDSODZP 04~5331	\$63.66		\$2,551.73
10/22/2024	11554 POS PUR 10/21 15:58 GET GO #3088 BROADVIEW HEI OH 00000000 011554~5542	\$40.71		\$2,511.02
10/22/2024	43009 POS PUR 10/22 13:03 SHERWIN-WILLIAMS BERA OH 05872629 043009 ~5231	\$12.79		\$2,498.23
10/22/2024	83947 POS PUR 10/21 11:53 MCDONALD'S F3710 BERA OH 1 083947 ~5814	\$9.83		\$2,488.40
10/23/2024	108074 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 10/23/24 AT 9:57		\$3,000.00	\$5,488.40
10/23/2024	CHECK # 6179	\$1,000.00		\$4,488.40
10/23/2024	5280 POS PUR 10/21 15:35 BUILD.COM 800-375-3403 CA 00000000 005280 ~5200	\$454.75		\$4,033.65
10/23/2024	28896 POS PUR 10/22 12:33 AMAZON MKTPL* UK5 Amzn.com/bill WA 00000000 02~5942	\$234.48		\$3,799.17
10/23/2024	4068 RECURRING 10/22 04:25 BREEZELINE 866-290-5400 MA 00000000 004068 ~4899	\$186.73		\$3,612.44
10/23/2024	CHECK # 6112	\$143.18		\$3,469.26
10/23/2024	21784 POS PUR 10/23 11:58 MEIJER EXPRESS 3 SEVEN HILLS OH 00000000 0217~5542	\$33.92		\$3,435.34
10/23/2024	16134 RECURRING 10/23 12:37 SXM* SIRIUSXM.COM 888-635-5144 NY 00000000 016~4899	\$18.34		\$3,417.00
10/23/2024	49644 POS PUR 10/22 06:05 AMAZON RETA* A50 WWW.AMAZON.CO WA HLDSODZP 04~5331	\$13.63		\$3,403.37
10/24/2024	31009 POS PUR 10/24 12:16 SHERWIN-WILLIAMS CLEVELAND OH 06482901 031009~5231	\$164.45		\$3,238.92
10/24/2024	54509 POS PUR 10/24 12:22 SHERWIN-WILLIAMS CLEVELAND OH 05719917 054509~5231	\$62.07		\$3,176.85
10/24/2024	22014 POS PUR 10/24 12:18 MEIJER EXPRESS 3 SEVEN HILLS OH 00000000 0220~5542	\$43.40		\$3,133.45
10/24/2024	23951 POS PUR 10/24 13:57 LOWES #02339* STRONGSVILLE OH 00000000 023951~5200	\$26.58		\$3,106.87
10/24/2024	91932 POS PUR 10/23 12:51 MCDONALD'S F3947 RICHMOND HEIG OH 1 091932 ~5814	\$10.61		\$3,096.26
10/24/2024	91755 POS PUR 10/23 20:58 WALGREENS #4202 SEVEN HILLS OH 00000000 09175~5912	\$8.47		\$3,087.79
10/24/2024	13153 POS PUR 10/23 22:26 TST* MICHAEL ANG RICHFIELD OH 72413153 013153~5812	\$7.47		\$3,080.32
10/24/2024	73809 POS PUR 10/23 09:35 DUNKIN #357693 HIGHLAND HTS OH 3576021 073809~5814	\$4.75		\$3,075.57
10/25/2024	3674 POS PUR 10/23 11:29 BUILD.COM 800-375-3403 CA 00000000 003674 ~5200	\$455.70		\$2,619.87
10/25/2024	51909 POS PUR 10/24 20:32 SHERWIN-WILLIAMS CLEVELAND OH 05719917 051909~5231	\$299.21		\$2,320.66
10/28/2024	722154 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 10/26/24 AT 9:20		\$6,000.00	\$8,320.66
10/28/2024	54819 POS PUR 10/26 10:55 THE HOME DEPOT # HIGHLAND HGTS OH 00000000 05~5200	\$368.80		\$7,951.86
10/28/2024	CHECK # 6188	\$270.00		\$7,681.86
10/28/2024	68509 POS PUR 10/25 08:23 THE HOME DEPOT # HIGHLAND HGTS OH 00000000 06~5200	\$248.00		\$7,433.86



First National Bank

4140 E. State Street
Hermitage, PA 16148

Statement Ending 10/31/2024

ARTISTIC RENOVATIONS OF OHIO

Page 7 of 8

Primary Account Number: 95161005

FREE SMALL BUSINESS CHECKING - 95161005 (continued)

Account Activity (continued)		Debits	Credits	Balance
Post Date	Description			
10/28/2024	CHECK # 6189	\$225.00		\$7,208.86
10/28/2024	51914 POS PUR 10/24 09:43 THE HOME DEPOT # STRONGSVILLE OH 00000000 051~5200	\$223.52		\$6,985.34
10/28/2024	13809 POS PUR 10/26 14:07 SHERWIN-WILLIAMS MAYFIELD HEIG OH 06438208 01~5231	\$196.23		\$6,789.11
10/28/2024	COX COMM CLE BANK DRAFT 4SpVI7CoKotDGH2	\$194.83		\$6,594.28
10/28/2024	48595 POS PUR 10/27 09:57 AMAZON MKTPL* 8S1 Amzn.com/bill WA 00000000 04~5942	\$181.40		\$6,412.88
10/28/2024	3276 POS PUR 10/25 20:31 BLUE GINGER ASIA PARMA OH 00000000 003276 ~5812	\$144.13		\$6,268.75
10/28/2024	CHECK # 6170	\$141.88		\$6,126.87
10/28/2024	11690 POS PUR 10/25 22:50 MEIJER STORE #32 SEVEN HILLS OH 16111690 0116~5411	\$132.58		\$5,994.29
10/28/2024	38547 POS PUR 10/26 15:33 THE HOME DEPOT # STRONGSVILLE OH 00000000 038~5200	\$92.75		\$5,901.54
10/28/2024	54800 POS PUR 10/26 09:36 THE HOME DEPOT # HIGHLAND HGTS OH 00000000 05~5200	\$46.89		\$5,854.65
10/28/2024	CHECK # 6166	\$43.15		\$5,811.50
10/28/2024	98696 POS PUR 10/26 19:48 MEIJER EXPRESS 3 SEVEN HILLS OH 00000000 0986~5542	\$42.45		\$5,769.05
10/28/2024	29369 POS PUR 10/26 19:28 SUNOCO 800050260 COPLEY OH 80000003 029369 ~5542	\$37.78		\$5,731.27
10/28/2024	28979 POS PUR 10/26 14:19 THE HOME DEPOT # CLEVELAND OH 00000000 028979~5200	\$18.67		\$5,712.60
10/28/2024	69015 POS PUR 10/25 14:30 THE HOME DEPOT # HIGHLAND HGTS OH 00000000 06~5200	\$18.34		\$5,694.26
10/30/2024	CHECK # 6169	\$327.42		\$5,366.84
10/30/2024	CHECK # 6173	\$258.36		\$5,108.48
10/30/2024	2851 POS PUR 10/28 10:06 BUILD.COM 800-375-3403 CA 00000000 002851 ~5200	\$200.15		\$4,908.33
10/30/2024	CHECK # 6165	\$68.43		\$4,839.90
10/31/2024	CHECK # 6113	\$119.97		\$4,719.93
10/31/2024	CHECK # 6185	\$76.52		\$4,643.41
10/31/2024	377782 PIN PUR 10/31 11:54 HUDSON NEWS ST 1 LAS VEGAS NV 47676221 377782~5994	\$18.57		\$4,624.84
10/31/2024	Balance This Statement			\$4,624.84

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
5598	10/07/2024	\$701.80	6137	10/03/2024	\$940.00	6164*	10/18/2024	\$149.77
5974*	10/21/2024	\$74.15	6139*	10/16/2024	\$1,000.57	6165	10/30/2024	\$68.43
6111*	10/21/2024	\$196.42	6150*	10/01/2024	\$500.00	6166	10/28/2024	\$43.15
6112	10/23/2024	\$143.18	6151	10/15/2024	\$86.43	6168*	10/21/2024	\$149.30
6113	10/31/2024	\$119.97	6152	10/04/2024	\$599.95	6169	10/30/2024	\$327.42
6127*	10/01/2024	\$203.52	6155*	10/15/2024	\$215.98	6170	10/28/2024	\$141.88
6129*	10/10/2024	\$3,219.00	6156	10/16/2024	\$402.00	6173*	10/30/2024	\$258.36
6130	10/15/2024	\$461.59	6157	10/10/2024	\$108.43	6179*	10/23/2024	\$1,000.00
6134*	10/07/2024	\$197.27	6158	10/16/2024	\$85.20	6185*	10/31/2024	\$76.52
6135	10/09/2024	\$272.33	6159	10/21/2024	\$115.95	6188*	10/28/2024	\$270.00
6136	10/07/2024	\$451.75	6160	10/16/2024	\$122.47	6189	10/28/2024	\$225.00

* Indicates skipped check number

FREE SMALL BUSINESS CHECKING - 95161005 (continued)**Daily Balances**

Date	Amount	Date	Amount	Date	Amount
10/01/2024	\$1,843.05	10/10/2024	\$3,661.90	10/22/2024	\$2,488.40
10/02/2024	\$2,624.05	10/11/2024	\$4,319.43	10/23/2024	\$3,403.37
10/03/2024	\$6,838.19	10/15/2024	\$2,964.56	10/24/2024	\$3,075.57
10/04/2024	\$2,091.02	10/16/2024	\$2,322.69	10/25/2024	\$2,320.66
10/07/2024	\$1,835.93	10/17/2024	\$1,852.32	10/28/2024	\$5,694.26
10/08/2024	\$2,935.93	10/18/2024	\$1,597.25	10/30/2024	\$4,839.90
10/09/2024	\$2,613.61	10/21/2024	\$4,200.12	10/31/2024	\$4,624.84



First National Bank

4140 E. State Street
Hermitage, PA 16148

Statement Ending 11/29/2024

ARTISTIC RENOVATIONS OF OHIO

Page 1 of 8

Primary Account Number: 95161005

ADDRESS SERVICE REQUESTED

ARTISTIC RENOVATIONS OF OHIO LLC
12333 RIDGE RD UNIT 1B
NORTH ROYALTON OH 44133-3766

Managing Your Accounts

	Online	www.fnb-online.com
	By Phone	1 800-555-5455
	By Mail	4140 E. State Street Hermitage, PA 16148

Summary of Accounts

Account Type	Account Number	Balance This Statement
FREE SMALL BUSINESS CHECKING	95161005	\$2,347.19

FREE SMALL BUSINESS CHECKING - 95161005

Account Summary

Date	Description	Amount		
11/01/2024	Balance Last Statement	\$4,624.84	Minimum Balance	\$1,018.59
	13 Credit(s) This Period	\$22,381.34	Average Ledger Balance	\$2,801.26
	117 Debit(s) This Period	\$24,658.99	Average Available Balance	\$2,801.26
11/29/2024	Balance This Statement	\$2,347.19		

Account Activity

Post Date	Description	Debits	Credits	Balance
11/01/2024	Balance Last Statement			\$4,624.84
11/01/2024	886544 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 11/01/24 AT 16:23		\$3,000.00	\$7,624.84
11/01/2024	72007 POS PUR 11/01 14:17 BH - Building De Broadview Hei OH 00000000 07~9399	\$731.75		\$6,893.09
11/01/2024	32209 POS PUR 11/01 16:20 SHERWIN-WILLIAMS MAYFIELD HEIG OH 06438208 03~5231	\$260.71		\$6,632.38
11/01/2024	58889 POS PUR 10/31 19:02 00111 - AKRON/CA NORTH CANTON OH APOH0011 058~7523	\$100.00		\$6,532.38
11/01/2024	CHECK # 6171	\$54.29		\$6,478.09
11/01/2024	57239 POS PUR 11/01 11:55 MEIJER EXPRESS 3 SEVEN HILLS OH 00000000 0572~5542	\$43.27		\$6,434.82
11/01/2024	24382 POS PUR 10/31 10:55 AUNTIE ANNE'S NV LAS VEGAS NV 00000000 024382~5814	\$38.45		\$6,396.37
11/01/2024	134226 PIN PUR 11/01 08:12 Meijer Express 3 SEVEN HILLS OH 001 134226 ~5541	\$8.95		\$6,387.42
11/04/2024	583495 INTERNET XFER TO BUSINESS CHECKING XXXXXX1039 ON 11/04/24 AT 17:58	\$200.00		\$6,187.42
11/04/2024	40582 POS PUR 10/27 09:20 HOMEDEPOT.COM 800-430-3376 GA 00000000 040582~5200	\$2,140.82		\$4,046.60
11/04/2024	CHECK # 6186	\$467.99		\$3,578.61
11/04/2024	CHECK # 6114	\$309.70		\$3,268.91

To learn more about FNB's deposit account practices such as our posting order, what is an available balance, and how preauthorized point-of-sale debit card transactions affect your account, please visit the following websites:

- For consumer accounts, click on the Managing Your Checking Account video at www.fnb-online.com/learn
- For business accounts, click on <https://www.fnb-online.com/business-overdrafts>



FREE SMALL BUSINESS CHECKING - 95161005 (continued)

Account Activity (continued)				
Post Date	Description	Debits	Credits	Balance
11/04/2024	85009 POS PUR 11/04 17:50 SHERWIN-WILLIAMS MAYFIELD HEIG OH 06438208 08~5231	\$159.61		\$3,109.30
11/04/2024	34200 POS PUR 11/01 22:54 AMZN Mktp US* AV7 Amzn.com/bill WA 00000000 03~5942	\$119.74		\$2,989.56
11/04/2024	13500 POS PUR 11/02 07:25 AMAZON RETA* FC8 WWW.AMAZON.CO WA HLDSDZP 01~5331	\$104.24		\$2,885.32
11/04/2024	9231 POS PUR 11/02 10:32 AMAZON MARK* TO2 HTTPSAMAZON.C WA ETEST1UC 00~5999	\$60.47		\$2,824.85
11/04/2024	35197 POS PUR 11/01 13:36 THE HOME DEPOT # HIGHLAND HGTS OH 00000000 03~5200	\$20.21		\$2,804.64
11/04/2024	48436 POS PUR 11/01 12:35 CHICK-FIL-A #040 MAYFIELD HEIG OH 1 048436 ~5814	\$19.98		\$2,784.66
11/05/2024	COMENITY PAY UR WEB PYMT P24308373805421	\$348.00		\$2,436.66
11/05/2024	37309 POS PUR 11/05 16:30 SHERWIN-WILLIAMS MAYFIELD HEIG OH 06434590 03~5231	\$154.00		\$2,282.66
11/05/2024	CHECK # 6182	\$146.87		\$2,135.79
11/05/2024	48375 POS PUR 11/05 14:17 MEIJER EXPRESS 3 SEVEN HILLS OH 00000000 0483~5542	\$35.05		\$2,100.74
11/06/2024	914343 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 11/06/24 AT 12:49		\$2,000.00	\$4,100.74
11/06/2024	CHECK # 6190	\$208.30		\$3,892.44
11/06/2024	219576 PIN PUR 11/06 12:38 THE HOME DEPOT # STRONGSVILLE OH 06217645 219~5200	\$89.60		\$3,802.84
11/06/2024	26278 POS PUR 11/05 22:07 MEIJER EXPRESS 3 SEVEN HILLS OH 00000000 0262~5542	\$44.35		\$3,758.49
11/06/2024	0306 POS PUR 11/04 19:40 THE HOME DEPOT # CLEVELAND OH 00000000 000306~5200	\$24.03		\$3,734.46
11/06/2024	30823 POS PUR 11/06 17:08 Speedway Parma OH 90541701 887324 ~5541	\$11.87		\$3,722.59
11/07/2024	716167 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 11/07/24 AT 8:30		\$3,500.00	\$7,222.59
11/07/2024	COMENITY PAY UR Caesars Re P24311375049591	\$373.00		\$6,849.59
11/07/2024	CHECK # 6183	\$128.03		\$6,721.56
11/07/2024	CHECK # 6191	\$90.07		\$6,631.49
11/08/2024	14669 RETURN 11/06 07:38 THE HOME DEPOT # CLEVELAND OH 00000000 014669~5200		\$981.34	\$7,612.83
11/08/2024	CHECK # 6144	\$4,525.79		\$3,087.04
11/08/2024	82809 POS PUR 11/08 13:30 SHERWIN-WILLIAMS CLEVELAND OH 06482901 082809~5231	\$132.42		\$2,954.62
11/08/2024	89537 POS PUR 11/07 13:55 STRONGSVILLE TRU STRONGSVILLE OH 69489537 089~5251	\$75.59		\$2,879.03
11/08/2024	68715 POS PUR 11/07 23:02 ROMEOS PIZZA - 5 PARMA OH 00000000 068715 ~5812	\$35.63		\$2,843.40
11/12/2024	676078 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 11/12/24 AT 7:47		\$1,500.00	\$4,343.40
11/12/2024	CHECK # 6195	\$468.00		\$3,875.40
11/12/2024	CHASE CREDIT CRD EPAY 7941582835	\$382.00		\$3,493.40
11/12/2024	CHECK # 6145	\$250.00		\$3,243.40
11/12/2024	CHECK # 6193	\$232.01		\$3,011.39
11/12/2024	BARCLAYCARD US CREDITCARD 1194285474	\$225.00		\$2,786.39
11/12/2024	68809 POS PUR 11/11 16:52 SHERWIN-WILLIAMS CLEVELAND OH 05708234 068809~5231	\$168.20		\$2,618.19

FREE SMALL BUSINESS CHECKING - 95161005 (continued)

Account Activity (continued)				
Post Date	Description	Debits	Credits	Balance
11/12/2024	78577 POS PUR 11/08 12:22 AMAZON MARK* FQ9 HTTPSAMAZON.C WA ETEST1UC 07~5999	\$155.49		\$2,462.70
11/12/2024	58343 POS PUR 11/09 16:32 THE HOME DEPOT # STRONGSVILLE OH 00000000 058~5200	\$155.41		\$2,307.29
11/12/2024	CHECK # 6184	\$121.41		\$2,185.88
11/12/2024	61201 POS PUR 11/09 22:11 HOMEGOODS #1053 STRONGSVILLE OH 00000000 0612~5310	\$117.61		\$2,068.27
11/12/2024	11434 POS PUR 11/09 00:07 AMAZON RETA* DF8 WWW.AMAZON.CO WA HLDSODZP 01~5331	\$105.74		\$1,962.53
11/12/2024	53638 POS PUR 11/10 15:43 HOMEGOODS #318 FAIRLAWN OH 35582002 096027 ~5310	\$72.21		\$1,890.32
11/12/2024	CHECK # 6192	\$48.05		\$1,842.27
11/12/2024	4251 POS PUR 11/11 17:34 MEIJER EXPRESS 3 SEVEN HILLS OH 00000000 0042~5542	\$44.56		\$1,797.71
11/12/2024	31381 POS PUR 11/08 18:03 CONRAD'S SEVEN H SEVEN HILLS OH 00005420 0313~5532	\$39.31		\$1,758.40
11/12/2024	80304 POS PUR 11/11 13:25 MEIJER EXPRESS 3 SEVEN HILLS OH 00000000 0803~5542	\$34.69		\$1,723.71
11/12/2024	667476 PIN PUR 11/12 14:30 LOWE'S #2339 STRONGSVILLE OH 001 431714667476~5200	\$31.82		\$1,691.89
11/12/2024	70609 POS PUR 11/12 12:30 SHERWIN-WILLIAMS CLEVELAND OH 05708234 070609~5231	\$20.34		\$1,671.55
11/12/2024	587022 PIN PUR 11/12 11:39 LOWE'S #2339 STRONGSVILLE OH 001 431711587022~5200	\$14.41		\$1,657.14
11/12/2024	15309 POS PUR 11/09 17:53 SHERWIN-WILLIAMS CLEVELAND OH 05719917 015309~5231	\$11.55		\$1,645.59
11/12/2024	69471 POS PUR 11/09 13:16 MEIJER EXPRESS 3 SEVEN HILLS OH 00000000 0694~5541	\$10.24		\$1,635.35
11/13/2024	737270 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 11/13/24 AT 12:02		\$2,000.00	\$3,635.35
11/13/2024	6690 POS PUR 11/11 07:53 AMAZON MARK* 300 HTTPSAMAZON.C WA ETEST1UC 00~5999	\$276.18		\$3,359.17
11/13/2024	42138 POS PUR 11/12 12:32 AMAZON RETA* 4V1 WWW.AMAZON.CO WA HLDSODZP 04~5331	\$264.39		\$3,094.78
11/13/2024	45529 POS PUR 11/12 05:25 AMAZON RETA* ZQ4 WWW.AMAZON.CO WA HLDSODZP 04~5331	\$255.10		\$2,839.68
11/13/2024	66544 POS PUR 11/12 13:18 AMZN MktP US* GJ1 Amzn.com/bill WA 00000000 06~5942	\$212.34		\$2,627.34
11/13/2024	412180 MISC XFER 11/13 13:04 VENMO * Alyssa P Visa Direct NY CNP TX 412180 ~4829	\$200.00		\$2,427.34
11/13/2024	58409 POS PUR 11/13 13:24 SHERWIN-WILLIAMS CLEVELAND OH 06482901 058409~5231	\$108.19		\$2,319.15
11/13/2024	58927 POS PUR 11/13 16:54 TJMAXX #0210 PARMA OH 25371002 339090 ~5310	\$98.97		\$2,220.18
11/13/2024	46143 POS PUR 11/12 08:26 AMAZON RETA* XR4 WWW.AMAZON.CO WA HLDSODZP 04~5331	\$37.77		\$2,182.41
11/14/2024	CHECK # 6187	\$535.46		\$1,646.95
11/14/2024	CHECK # 6194	\$352.03		\$1,294.92
11/14/2024	CHECK # 6172	\$46.76		\$1,248.16
11/14/2024	0077 POS PUR 11/13 18:51 MEIJER EXPRESS 3 SEVEN HILLS OH 00000000 0000~5542	\$44.12		\$1,204.04
11/14/2024	5288 POS PUR 11/13 09:21 KREDO HARDWARE BROADVIEW HEI OH 00006496 0052~5251	\$43.48		\$1,160.56
11/15/2024	723232 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 11/15/24 AT 8:36		\$1,500.00	\$2,660.56
11/15/2024	CHECK # 5991	\$421.47		\$2,239.09



FREE SMALL BUSINESS CHECKING - 95161005 (continued)

Account Activity (continued)				
Post Date	Description	Debits	Credits	Balance
11/15/2024	CHECK # 6016	\$340.00		\$1,899.09
11/15/2024	41094 POS PUR 11/14 19:25 GIANT-EAGLE #638 PARMA OH 00000000 041094 ~5411	\$174.93		\$1,724.16
11/15/2024	CHECK # 6115	\$139.07		\$1,585.09
11/15/2024	67296 POS PUR 11/14 19:17 WALGREENS #4202 800-289-2273 OH 00000000 0672~5912	\$48.99		\$1,536.10
11/15/2024	41102 POS PUR 11/14 18:59 GIANT-EAGLE #638 PARMA OH 00000000 041102 ~5411	\$44.58		\$1,491.52
11/18/2024	977836 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 11/18/24 AT 8:30		\$1,000.00	\$2,491.52
11/18/2024	283629 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 11/18/24 AT 14:07		\$1,500.00	\$3,991.52
11/18/2024	16723 POS PUR 11/18 09:47 CHUCK IT CONTAIN CLEVELAND OH 00001102 016723~5099	\$395.00		\$3,596.52
11/18/2024	73193 POS PUR 11/15 21:05 AMAZON MKTPL * X26 Amzn.com/bill WA 00000000 07~5942	\$193.89		\$3,402.63
11/19/2024	20448 POS PUR 11/18 14:03 CITY OF CLEVELAN 216-691-7260 OH 07491144 020~9399	\$616.10		\$2,786.53
11/19/2024	96795 RECURRING 11/18 02:06 HOUZZ INC. 650-326-3000 CA 0001 096795 ~7399	\$322.14		\$2,464.39
11/19/2024	CHECK # 5992	\$285.56		\$2,178.83
11/19/2024	64525 POS PUR 11/18 10:52 SHERWIN WILLIAMS 216-566-2255 OH 00000000 064~5231	\$168.45		\$2,010.38
11/20/2024	36444 POS PUR 11/18 12:21 THE HOME DEPOT # CLEVELAND OH 00000000 036444~5200	\$210.18		\$1,800.20
11/20/2024	0246 POS PUR 11/19 09:38 BP#0369082PMG CL CLEVELAND OH 0369001 000246 ~5542	\$47.06		\$1,753.14
11/20/2024	92327 POS PUR 11/19 15:07 BP#2158500PEARLR CLEVELAND OH 2158001 092327 ~5541	\$35.74		\$1,717.40
11/21/2024	662004 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 11/21/24 AT 9:25		\$2,000.00	\$3,717.40
11/21/2024	CHECK # 6198	\$314.16		\$3,403.24
11/21/2024	92193 POS PUR 11/21 00:33 AMAZON MKTPL* LG1 Amzn.com/bill WA 00000000 09~5942	\$191.26		\$3,211.98
11/21/2024	ENBRIDGE GAS OHI BILLPAY 0500036414005	\$165.13		\$3,046.85
11/21/2024	57156 POS PUR 11/20 16:18 AMAZON RETA* DZ6 WWW.AMAZON.CO WA HLDSODZP 05~5331	\$142.32		\$2,904.53
11/21/2024	CHECK # 6196	\$123.75		\$2,780.78
11/21/2024	COMENITY PAY IL WEB PYMT P24325379655326	\$75.00		\$2,705.78
11/21/2024	43462 POS PUR 11/20 13:34 MEIJER EXPRESS 3 SEVEN HILLS OH 00000000 0434~5542	\$36.45		\$2,669.33
11/21/2024	12704 POS PUR 11/18 16:33 HOMEDEPOT.COM 800-430-3376 GA 00000000 012704~5200	\$35.89		\$2,633.44
11/22/2024	CHECK # 6197	\$285.75		\$2,347.69
11/22/2024	3733 POS PUR 11/20 23:42 Amazon.com* E341V Amzn.com/bill WA 00000000 00~5942	\$219.42		\$2,128.27
11/22/2024	CAPITAL ONE ONLINE PMT 3YL7RT539N98BFZ	\$200.00		\$1,928.27
11/22/2024	0016 POS PUR 11/21 10:16 AKRON DENTAL CON AKRON OH 08178063 000016 ~8021	\$75.00		\$1,853.27
11/22/2024	51759 POS PUR 11/20 16:59 SHEETZ 0846 00 Strongsville OH 002 051759 ~5541	\$16.39		\$1,836.88
11/25/2024	VENMO CASHOUT 1038445905596		\$400.00	\$2,236.88

FREE SMALL BUSINESS CHECKING - 95161005 (continued)

Account Activity (continued)				
Post Date	Description	Debits	Credits	Balance
11/25/2024	273629 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 11/25/24 AT 11:11		\$1,000.00	\$3,236.88
11/25/2024	10458 POS PUR 11/21 19:38 HOMEDEPOT.COM 800-430-3376 GA 00000000 010458~5200	\$339.12		\$2,897.76
11/25/2024	2054 POS PUR 11/24 17:03 TOP GOLF CLEVELA INDEPENDENCE OH 00B52962 002~5812	\$303.15		\$2,594.61
11/25/2024	CHECK # 6176	\$261.62		\$2,332.99
11/25/2024	6859 RECURRING 11/22 05:19 BREEZELINE 866-290-5400 MA 00000000 006859 ~4899	\$186.73		\$2,146.26
11/25/2024	38511 POS PUR 11/24 01:25 TST* DON'S POMER STRONGSVILLE OH 11638511 038~5812	\$184.68		\$1,961.58
11/25/2024	92792 POS PUR 11/23 21:17 AMAZON MARK* T14 HTTPSAMAZON.C WA ETEST1UC 09~5999	\$154.14		\$1,807.44
11/25/2024	CHECK # 5442	\$120.88		\$1,686.56
11/25/2024	67579 POS PUR 11/21 19:35 THE HOME DEPOT # CLEVELAND OH 00000000 067579~5200	\$96.10		\$1,590.46
11/25/2024	68781 POS PUR 11/23 17:53 GET GO #3388 PARMA OH 00000000 068781 ~5542	\$42.71		\$1,547.75
11/25/2024	18595 RECURRING 11/23 08:42 SXM* SIRIUSXM.COM 888-635-5144 NY 00000000 018~4899	\$18.34		\$1,529.41
11/26/2024	COX COMM CLE BANK DRAFT FdD6duqEUP7rbzE	\$194.82		\$1,334.59
11/26/2024	97792 RECURRING 11/26 08:07 AAA EC MBR RENEW 800-441-5008 PA 00000000 097~8675	\$128.00		\$1,206.59
11/26/2024	83291 POS PUR 11/25 14:46 PMT* OHIO OPLATES 877-818-4323 OH 20983291 083~9399	\$65.34		\$1,141.25
11/26/2024	28109 POS PUR 11/26 14:58 SHERWIN-WILLIAMS CLEVELAND OH 05719917 028109~5231	\$52.06		\$1,089.19
11/26/2024	14083 POS PUR 11/25 19:59 MEIJER STORE #32 SEVEN HILLS OH 00000000 0140~5411	\$38.91		\$1,050.28
11/26/2024	151608 PIN PUR 11/26 09:33 THE HOME DEPOT # STRONGSVILLE OH 06217645 151~5200	\$25.90		\$1,024.38
11/26/2024	88392 POS PUR 11/25 22:53 STEAK-N-SHAKE#05 BRUNSWICK OH 56988392 088392~5814	\$5.79		\$1,018.59
11/27/2024	253128 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 11/27/24 AT 7:37		\$2,000.00	\$3,018.59
11/27/2024	55859 POS PUR 11/26 22:41 MEIJER STORE #32 SEVEN HILLS OH 00000000 0558~5411	\$51.81		\$2,966.78
11/27/2024	76198 POS PUR 11/26 15:15 GET GO #3388 PARMA OH 00000000 076198 ~5542	\$47.36		\$2,919.42
11/29/2024	65730 POS PUR 11/27 09:15 THE HOME DEPOT # HIGHLAND HGTS OH 00000000 06~5200	\$282.93		\$2,636.49
11/29/2024	AMEX EPAYMENT ACH PMT W2976	\$250.00		\$2,386.49
11/29/2024	90434 POS PUR 11/27 13:40 MEIJER EXPRESS 3 SEVEN HILLS OH 00000000 0904~5542	\$39.30		\$2,347.19
11/29/2024	Balance This Statement			\$2,347.19

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
5442	11/25/2024	\$120.88	6171*	11/01/2024	\$54.29	6190*	11/06/2024	\$208.30
5991*	11/15/2024	\$421.47	6172	11/14/2024	\$46.76	6191	11/07/2024	\$90.07
5992	11/19/2024	\$285.56	6176*	11/25/2024	\$261.62	6192	11/12/2024	\$48.05
6016*	11/15/2024	\$340.00	6182*	11/05/2024	\$146.87	6193	11/12/2024	\$232.01
6114*	11/04/2024	\$309.70	6183	11/07/2024	\$128.03	6194	11/14/2024	\$352.03
6115	11/15/2024	\$139.07	6184	11/12/2024	\$121.41	6195	11/12/2024	\$468.00
6144*	11/08/2024	\$4,525.79	6186*	11/04/2024	\$467.99	6196	11/21/2024	\$123.75
6145	11/12/2024	\$250.00	6187	11/14/2024	\$535.46	6197	11/22/2024	\$285.75



First National Bank

4140 E. State Street
Hermitage, PA 16148

Statement Ending 11/29/2024

ARTISTIC RENOVATIONS OF OHIO

Page 7 of 8

Primary Account Number: 95161005

FREE SMALL BUSINESS CHECKING - 95161005 (continued)

Checks Cleared (continued)

Check Nbr	Date	Amount
6198	11/21/2024	\$314.16

* Indicates skipped check number

Daily Balances

Date	Amount	Date	Amount	Date	Amount
11/01/2024	\$6,387.42	11/13/2024	\$2,182.41	11/22/2024	\$1,836.88
11/04/2024	\$2,784.66	11/14/2024	\$1,160.56	11/25/2024	\$1,529.41
11/05/2024	\$2,100.74	11/15/2024	\$1,491.52	11/26/2024	\$1,018.59
11/06/2024	\$3,722.59	11/18/2024	\$3,402.63	11/27/2024	\$2,919.42
11/07/2024	\$6,631.49	11/19/2024	\$2,010.38	11/29/2024	\$2,347.19
11/08/2024	\$2,843.40	11/20/2024	\$1,717.40		
11/12/2024	\$1,635.35	11/21/2024	\$2,633.44		



First National Bank

4140 E. State Street
Hermitage, PA 16148

Statement Ending 12/31/2024

ARTISTIC RENOVATIONS OF OHIO

Page 1 of 6

Primary Account Number: 95161005

ADDRESS SERVICE REQUESTED

ARTISTIC RENOVATIONS OF OHIO LLC
12333 RIDGE RD UNIT 1B
NORTH ROYALTON OH 44133-3766

Managing Your Accounts

	Online	www.fnb-online.com
	By Phone	1 800-555-5455
	By Mail	4140 E. State Street Hermitage, PA 16148

Summary of Accounts

Account Type	Account Number	Balance This Statement
FREE SMALL BUSINESS CHECKING	95161005	\$2,638.97

FREE SMALL BUSINESS CHECKING - 95161005

Account Summary

Date	Description	Amount		
11/30/2024	Balance Last Statement	\$2,347.19	Minimum Balance	\$975.94
	14 Credit(s) This Period	\$17,429.09	Average Ledger Balance	\$2,482.28
	86 Debit(s) This Period	\$17,137.31	Average Available Balance	\$2,482.28
12/31/2024	Balance This Statement	\$2,638.97		

Account Activity

Post Date	Description	Debits	Credits	Balance
11/30/2024	Balance Last Statement			\$2,347.19
12/02/2024	CHECK # 6201	\$187.06		\$2,160.13
12/02/2024	11609 POS PUR 12/02 16:19 SHERWIN-WILLIAMS CLEVELAND OH 06482901 011609~5231	\$147.05		\$2,013.08
12/02/2024	52560 POS PUR 11/29 19:34 BLUE GINGER ASIA PARMA OH 00000000 052560 ~5812	\$102.10		\$1,910.98
12/02/2024	53213 POS PUR 11/28 13:27 M AND J BEVERAGE CLEVELAND OH 00000000 053213~5499	\$83.12		\$1,827.86
12/03/2024	700042 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 12/03/24 AT 10:32		\$1,000.00	\$2,827.86
12/03/2024	321621 MISC XFER 12/03 19:14 VENMO * Alyssa P Visa Direct NY CNP TX 321621 ~4829	\$600.00		\$2,227.86
12/03/2024	46917 POS PUR 12/02 14:57 CHUCK IT CONTAIN CLEVELAND OH 00001102 046917~5099	\$395.00		\$1,832.86
12/04/2024	536020 POS PUR 12/04 15:45 SQ * 324 - NORTH NORTH ROYALTO OH 77827301 433~5999	\$179.25		\$1,653.61
12/04/2024	91248 POS PUR 12/03 16:27 GET GO #3440 SOUTH EUCLID OH 00000000 091248 ~5542	\$44.79		\$1,608.82
12/04/2024	52517 POS PUR 12/03 20:13 AMZN Mktp US* ZL4 Amzn.com/bill WA 00000000 05~5942	\$21.49		\$1,587.33
12/05/2024	620611 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 12/05/24 AT 10:07		\$1,000.00	\$2,587.33

To learn more about FNB's deposit account practices such as our posting order, what is an available balance, and how preauthorized point-of-sale debit card transactions affect your account, please visit the following websites:

- For consumer accounts, click on the Managing Your Checking Account video at www.fnb-online.com/learn
- For business accounts, click on <https://www.fnb-online.com/business-overdrafts>



FREE SMALL BUSINESS CHECKING - 95161005 (continued)

Account Activity (continued)				
Post Date	Description	Debits	Credits	Balance
12/05/2024	COMENITY PAY UR WEB PYMT P24339383870684	\$342.00		\$2,245.33
12/05/2024	CHECK # 6199	\$191.24		\$2,054.09
12/05/2024	24777 POS PUR 12/04 19:35 ACME NO. 20 PARMA OH 71124777 024777 ~5411	\$126.17		\$1,927.92
12/05/2024	5626 POS PUR 12/03 15:19 BUILD.COM 800-375-3403 CA 00000000 005626 ~5200	\$55.99		\$1,871.93
12/06/2024	284773 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 12/06/24 AT 8:00		\$1,000.00	\$2,871.93
12/06/2024	719859 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 12/06/24 AT 13:12		\$1,500.00	\$4,371.93
12/06/2024	33509 POS PUR 12/06 17:32 SHERWIN-WILLIAMS CLEVELAND OH 05719917 033509~5231	\$922.14		\$3,449.79
12/06/2024	59409 POS PUR 12/06 17:54 SHERWIN-WILLIAMS CLEVELAND OH 05719917 059409~5231	\$453.60		\$2,996.19
12/06/2024	COMENITY PAY UR WEB PYMT P24340384338366	\$366.00		\$2,630.19
12/06/2024	NEORS D WEB PAY 10440301120524	\$350.00		\$2,280.19
12/09/2024	20309 RETURN 12/06 20:28 SHERWIN-WILLIAMS CLEVELAND OH 05719917 020309~5231		\$529.09	\$2,809.28
12/09/2024	555655 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 12/07/24 AT 10:01		\$1,000.00	\$3,809.28
12/09/2024	931564 INTERNET XFER FR FIRSTRATE SAVINGS XXXXXX2188 ON 12/09/24 AT 14:18		\$1,500.00	\$5,309.28
12/09/2024	69504 POS PUR 12/07 14:56 HEINEN'S GROCERY BRECKSVILLE OH 17 001 069504~5411	\$186.87		\$5,122.41
12/09/2024	38225 POS PUR 12/07 23:22 AMAZON MKTPL* ZR8 Amzn.com/bill WA 00000000 03~5942	\$135.46		\$4,986.95
12/09/2024	83309 POS PUR 12/09 14:06 SHERWIN-WILLIAMS CLEVELAND OH 06482901 083309~5231	\$130.89		\$4,856.06
12/09/2024	2124 POS PUR 12/05 12:14 AMAZON MARK* ZR4 HTTPSAMAZON.C WA ETEST1UC 00~5999	\$78.09		\$4,777.97
12/09/2024	88853 POS PUR 12/06 20:35 JACK MILL CREEK CLEVELAND OH 20055952 088853 ~5812	\$56.12		\$4,721.85
12/09/2024	23419 POS PUR 12/06 23:51 MEIJER EXPRESS 3 SEVEN HILLS OH 00000000 0234~5542	\$42.81		\$4,679.04
12/09/2024	17845 POS PUR 12/07 17:26 M AND J BEVERAGE CLEVELAND OH 00000000 017845~5499	\$38.86		\$4,640.18
12/09/2024	95965 POS PUR 12/08 19:17 MEIJER EXPRESS 3 SEVEN HILLS OH 00000000 0959~5542	\$33.02		\$4,607.16
12/09/2024	24969 POS PUR 12/08 12:04 AMAZON MARK* ZR2 HTTPSAMAZON.C WA ETEST1UC 02~5999	\$20.73		\$4,586.43
12/09/2024	80716 POS PUR 12/06 10:51 MCDONALD'S F2015 PARMA OH 1 080716 ~5814	\$10.81		\$4,575.62
12/10/2024	1204 POS PUR 12/09 14:10 MARSH VALLEY FOR 440-632-1899 OH 02065670 001~5039	\$435.84		\$4,139.78
12/10/2024	CHASE CREDIT CRD EPAY 8015579526	\$391.00		\$3,748.78
12/10/2024	46679 POS PUR 12/06 19:39 OFFICE DEPOT #59 800-463-3768 PA 32246679 046~5965	\$388.44		\$3,360.34
12/10/2024	BARCLAYCARD US CREDITCARD 1205864791	\$300.00		\$3,060.34
12/10/2024	0263 POS PUR 12/09 16:20 GIANT-EAGLE #638 PARMA OH 00000000 000263 ~5411	\$229.32		\$2,831.02
12/10/2024	39509 POS PUR 12/10 14:49 SHERWIN-WILLIAMS BERE A OH 05872629 039509 ~5231	\$80.01		\$2,751.01

FREE SMALL BUSINESS CHECKING - 95161005 (continued)

Account Activity (continued)				
Post Date	Description	Debits	Credits	Balance
12/10/2024	65743 POS PUR 12/09 11:42 SHERWIN WILLIAMS 216-566-2255 OH 00000000 065~5231	\$59.38		\$2,691.63
12/10/2024	41434 POS PUR 12/09 15:20 AMAZON MKTPL* ZX3 Amzn.com/bill WA 00000000 04~5942	\$14.02		\$2,677.61
12/11/2024	798502 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 12/11/24 AT 9:52		\$1,000.00	\$3,677.61
12/11/2024	46287 POS PUR 12/06 19:39 OFFICE DEPOT #11 800-463-3768 OH 34346287 046~5965	\$192.65		\$3,484.96
12/11/2024	18774 POS PUR 12/09 16:11 THE HOME DEPOT # HIGHLAND HGTS OH 00000000 01~5200	\$113.36		\$3,371.60
12/11/2024	71409 POS PUR 12/11 14:10 SHERWIN-WILLIAMS BEREA OH 05872629 071409 ~5231	\$112.30		\$3,259.30
12/11/2024	31759 POS PUR 12/10 20:40 MEIJER EXPRESS 3 SEVEN HILLS OH 00000000 0317~5542	\$44.11		\$3,215.19
12/11/2024	562799 PIN PUR 12/11 09:59 THE HOME DEPOT # STRONGSVILLE OH 06217654 562~5200	\$9.31		\$3,205.88
12/12/2024	285089 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 12/12/24 AT 8:09		\$1,000.00	\$4,205.88
12/12/2024	0005 POS PUR 12/11 09:49 MASON STRUCTURAL BEDFORD OH 75852159 000005 ~5211	\$1,128.60		\$3,077.28
12/12/2024	28102 POS PUR 12/06 17:20 HOMEDEPOT.COM 800-430-3376 GA 00000000 028102~5200	\$1,097.24		\$1,980.04
12/12/2024	69040 POS PUR 12/10 08:12 THE HOME DEPOT # STRONGSVILLE OH 00000000 069~5200	\$136.26		\$1,843.78
12/13/2024	CHECK # 6206	\$82.97		\$1,760.81
12/13/2024	CHECK # 6207	\$60.74		\$1,700.07
12/16/2024	COX COMM CLE BANK DRAFT As3RPJKFOhXxsTF	\$208.72		\$1,491.35
12/16/2024	1011 POS PUR 12/14 18:12 GIANT-EAGLE #638 PARMA OH 00000000 001011 ~5411	\$195.55		\$1,295.80
12/16/2024	72494 POS PUR 12/12 16:35 AMAZON MARK* ZX4 HTTPSAMAZON.C WA ETEST1UC 07~5999	\$71.26		\$1,224.54
12/16/2024	37996 POS PUR 12/12 15:03 THE HOME DEPOT # HIGHLAND HGTS OH 00000000 03~5200	\$42.53		\$1,182.01
12/16/2024	6167 POS PUR 12/12 18:13 BUILD.COM 800-375-3403 CA 00000000 006167 ~5200	\$27.99		\$1,154.02
12/16/2024	4861 POS PUR 12/13 02:54 AMAZON MARK* ZX6 HTTPSAMAZON.C WA ETEST1UC 00~5999	\$26.14		\$1,127.88
12/16/2024	3434 POS PUR 12/13 02:54 AMAZON MARK* ZX6 HTTPSAMAZON.C WA ETEST1UC 00~5999	\$25.88		\$1,102.00
12/17/2024	16103 POS PUR 12/17 00:56 WALGREENS #5431 BRUNSWICK OH 00000000 016103 ~5912	\$85.39		\$1,016.61
12/17/2024	94309 POS PUR 12/16 14:37 SHERWIN-WILLIAMS CLEVELAND OH 06482901 094309~5231	\$40.67		\$975.94
12/18/2024	550879 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 12/18/24 AT 10:50		\$1,000.00	\$1,975.94
12/18/2024	52487 RECURRING 12/18 03:01 HOUZZ PRO HTTPSPRO.HOUZ CA M62IM1HV 052487 ~5734	\$322.14		\$1,653.80
12/19/2024	246783 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 12/19/24 AT 10:47		\$2,000.00	\$3,653.80
12/19/2024	98080 POS PUR 12/19 01:39 BURNTWOOD TAVERN BRECKSVILLE OH 04403725 0980~5812	\$106.38		\$3,547.42
12/19/2024	68304 POS PUR 12/18 13:50 MEIJER EXPRESS 3 SEVEN HILLS OH 00000000 0683~5542	\$28.66		\$3,518.76
12/19/2024	4340 POS PUR 12/19 04:04 AMAZON MKTPL* Z91 Amzn.com/bill WA 00000000 00~5942	\$23.73		\$3,495.03
12/20/2024	914284 INTERNET XFER FR FIRSTRATE SAVINGS XXXXXX2188 ON 12/20/24 AT 12:26		\$2,400.00	\$5,895.03



FREE SMALL BUSINESS CHECKING - 95161005 (continued)

Account Activity (continued)				
Post Date	Description	Debits	Credits	Balance
12/20/2024	0616 POS PUR 12/19 10:42 CASTLE GLASS CLEVELAND OH 02554285 000616 ~5099	\$1,231.20		\$4,663.83
12/20/2024	51509 POS PUR 12/20 17:10 SHERWIN-WILLIAMS BERA OH 05872629 051509 ~5231	\$208.70		\$4,455.13
12/20/2024	56735 POS PUR 12/19 15:24 LOWES #01023* BEDFORD HEIGH OH 00000000 05673~5200	\$95.00		\$4,360.13
12/20/2024	6637 POS PUR 12/19 14:56 GET GO #3201 BEDFORD OH 00000000 006637 ~5542	\$50.33		\$4,309.80
12/20/2024	56756 POS PUR 12/19 16:04 LOWES #01023* BEDFORD HEIGH OH 00000000 05675~5200	\$17.00		\$4,292.80
12/20/2024	33697 POS PUR 12/19 11:12 MCDONALD'S F1649 BEDFORD HTS OH 1 033697 ~5814	\$3.38		\$4,289.42
12/23/2024	570801 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 12/23/24 AT 7:27		\$1,500.00	\$5,789.42
12/23/2024	CHECK # 6218	\$1,000.00		\$4,789.42
12/23/2024	41009 POS PUR 12/23 16:52 SHERWIN-WILLIAMS BERA OH 05872629 041009 ~5231	\$249.12		\$4,540.30
12/23/2024	CAPITAL ONE ONLINE PMT 3YRYZ6W3D8ZM773	\$210.00		\$4,330.30
12/23/2024	79728 POS PUR 12/20 21:48 GIANT EAGLE #022 BRUNSWICK OH 00000000 079728~5411	\$207.59		\$4,122.71
12/23/2024	BARCLAYCARD US CREDITCARD 1205864702	\$200.00		\$3,922.71
12/23/2024	57860 RECURRING 12/22 05:19 BREEZELINE 866-290-5400 MA 00000000 057860 ~4899	\$186.73		\$3,735.98
12/23/2024	38535 POS PUR 12/21 00:04 MEIJER STORE #32 SEVEN HILLS OH 00000000 0385~5411	\$59.35		\$3,676.63
12/23/2024	34042 POS PUR 12/23 13:29 MEIJER EXPRESS 3 SEVEN HILLS OH 00000000 0340~5542	\$45.23		\$3,631.40
12/23/2024	59315 POS PUR 12/20 00:35 AMAZON RETA* Z99 WWW.AMAZON.CO WA HLDSODZP 05~5331	\$41.86		\$3,589.54
12/23/2024	34054 POS PUR 12/23 14:11 MEIJER EXPRESS 3 SEVEN HILLS OH 00000000 0340~5542	\$35.56		\$3,553.98
12/23/2024	5595 POS PUR 12/21 10:13 KREDO HARDWARE BROADVIEW HEI OH 00006496 0055~5251	\$26.41		\$3,527.57
12/23/2024	66065 RECURRING 12/23 08:57 SXM* SIRIUSXM.COM 888-635-5144 NY 00000000 066~4899	\$18.34		\$3,509.23
12/24/2024	40419 POS PUR 12/23 15:43 BP#8987539WATERW PEPPER PIKE OH 8987001 04041~5542	\$51.86		\$3,457.37
12/24/2024	COMENITY PAY IL WEB PYMT P24356389927121	\$42.00		\$3,415.37
12/24/2024	73205 POS PUR 12/23 12:22 MCDONALD'S F3710 BERA OH 1 073205 ~5814	\$19.45		\$3,395.92
12/26/2024	CHECK # 6216	\$1,000.00		\$2,395.92
12/26/2024	19987 POS PUR 12/20 14:30 HOMEDEPOT.COM 800-430-3376 GA 00000000 019987~5200	\$361.07		\$2,034.85
12/26/2024	50384 RECURRING 12/25 09:55 WEB* StartLogic 866-5392854 MA 29485220 050384~5968	\$58.15		\$1,976.70
12/27/2024	6609 POS PUR 12/27 18:24 SHERWIN-WILLIAMS BERA OH 05872629 006609 ~5231	\$112.30		\$1,864.40
12/30/2024	DEPOSIT		\$1,000.00	\$2,864.40
12/30/2024	39430 POS PUR 12/28 00:31 ANTONIOS PIZZA - BROADVIEW HEI OH 00000000 03~5812	\$94.28		\$2,770.12
12/31/2024	92998 POS PUR 12/31 01:22 CLEVELAND CLINIC CLEVELAND OH 00000000 092998~8062	\$90.00		\$2,680.12

FREE SMALL BUSINESS CHECKING - 95161005 (continued)**Account Activity (continued)**

Post Date	Description	Debits	Credits	Balance
12/31/2024	61522 POS PUR 12/30 21:27 MEIJER EXPRESS 3 SEVEN HILLS OH 00000000 0615~5542	\$41.15		\$2,638.97
12/31/2024	Balance This Statement			\$2,638.97

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
6199	12/05/2024	\$191.24	6206*	12/13/2024	\$82.97	6216*	12/26/2024	\$1,000.00
6201*	12/02/2024	\$187.06	6207	12/13/2024	\$60.74	6218*	12/23/2024	\$1,000.00

* Indicates skipped check number

Daily Balances

Date	Amount	Date	Amount	Date	Amount
12/02/2024	\$1,827.86	12/11/2024	\$3,205.88	12/20/2024	\$4,289.42
12/03/2024	\$1,832.86	12/12/2024	\$1,843.78	12/23/2024	\$3,509.23
12/04/2024	\$1,587.33	12/13/2024	\$1,700.07	12/24/2024	\$3,395.92
12/05/2024	\$1,871.93	12/16/2024	\$1,102.00	12/26/2024	\$1,976.70
12/06/2024	\$2,280.19	12/17/2024	\$975.94	12/27/2024	\$1,864.40
12/09/2024	\$4,575.62	12/18/2024	\$1,653.80	12/30/2024	\$2,770.12
12/10/2024	\$2,677.61	12/19/2024	\$3,495.03	12/31/2024	\$2,638.97