

Standard Checking Statement

PNC Bank



For the period 07/18/2023 to 08/15/2023

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

Primary account number: 42-2464-9624

Page 1 of 4

Number of enclosures: 0

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

For customer service call 1-888-PNC-BANK
 PNC accepts Telecommunications Relay Service (TRS) calls.
 Para servicio en español, 1-866-HOLA-PNC

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

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

Visit us at pnc.com

Standard Checking Account Summary

Account number: 42-2464-9624

KENNETH A PERRIN
 Susan E Perrin

Overdraft Protection has not been established for this account.

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

Overdraft Coverage

- Your account is currently

Opted-In.

Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
554.75	7,760.00	7,537.74	777.01
		Average monthly balance	Charges and fees
		1,245.31	.00

Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
1	28	1
Total ATM transactions	PNC Bank ATM transactions	Other Bank ATM transactions
11	11	0

Overdraft and Returned Item Fee Summary

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

Activity Detail

Deposits and Other Additions

Date	Amount	Description
07/28	3,600.00	ATM Deposit 7976 Broadview Broadview Hg Oh
08/02	610.00	ATM Deposit 7976 Broadview Broadview Hg Oh
08/02	200.00	ATM Deposit 7976 Broadview Broadview Hg Oh
08/04	1,200.00	ATM Deposit 7976 Broadview Broadview Hg Oh

There were 6 Deposits and Other Additions totaling \$7,760.00.

Deposits and Other Additions continued on next page

Standard Checking Statement

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

For the period **07/18/2023** to **08/15/2023**

KENNETH A PERRIN

Primary account number: 42-2464-9624

Page 2 of 4

Account Number: 42-2464-9624 - continued

Deposits and Other Additions *- continued*

Date	Amount	Description
08/09	1,450.00	ATM Deposit 7976 Broadview Broadview Hg Oh
08/10	700.00	ATM Deposit 7976 Broadview Broadview Hg Oh

Checks and Substitute Checks

Check number	Amount	Date paid	Reference number
341	500.00	08/15	014787672


There is 1 check listed totaling \$500.00.

Banking/Debit Card Withdrawals and Purchases

Date	Amount	Description
07/20	80.00	7332 Debit Card Purchase Akron Dental Conceptsl
07/21	77.37	7332 Debit Card Purchase Bww Seven Hills 3897
07/24	41.59	7332 Debit Card Purchase Giant-Eagle #6388 Par
07/24	25.00	7332 Recurring Debit Card Metapay Huskyhalfwayh
07/28	9.13	7332 Debit Card Purchase Meijer Store #321
07/31	45.00	POS Purchase Giant-Eagle #6 Parma Oh
08/01	42.00	7332 Debit Card Purchase Ashley Adams Salon
08/01	13.47	7332 Debit Card Purchase Sq *Tippy Strongsvill
08/02	15.80	7332 Debit Card Purchase Chick-Fil-A #04177
08/02	36.50	7332 Debit Card Purchase Casamels Pizza
08/02	93.00	7332 Debit Card Purchase Akron Dental Conceptsl
08/04	400.00	ATM Withdrawal 7976 Broadview Rd Broadview Hg Oh
08/07	47.49	7332 Debit Card Purchase Meijer Store #321
08/07	100.00	ATM Withdrawal 7976 Broadview Rd Broadview Hg Oh
08/08	179.18	7332 Debit Card Purchase Bonefish 9604
08/08	13.50	7332 Debit Card Purchase Jack Rock Bar Clevela
08/08	25.00	7332 Debit Card Purchase Jack Legend Cleveland
08/08	6.50	7332 Debit Card Purchase Jack Rock Bar Clevela
08/08	9.00	7332 Debit Card Purchase Jack Rock Bar Clevela
08/08	175.16	7332 Debit Card Purchase Ashley Adams Salon
08/09	68.82	7332 Debit Card Purchase Giant-Eagle #6388 Par

There were 4 Banking Machine withdrawals totaling \$1,200.00.
There was 1 Debit Card/Bank card PIN POS purchase totaling \$45.00.
There were 29 other Banking Machine/Debit Card deductions totaling \$1,364.30.

Standard Checking Statement

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

For the period **07/18/2023** to **08/15/2023**

KENNETH A PERRIN

Account Number: 42-2464-9624 - continued

Primary account number: 42-2464-9624

Page 3 of 4

Banking/Debit Card Withdrawals and Purchases *- continued*


Date	Amount	Description
08/09	83.42	7332 Debit Card Purchase Giant-Eagle #6388 Par
08/09	.99	N0808 7332 Payment Apple Com Cupertino Ca
08/09	400.00	ATM Withdrawal 7976 Broadview Rd Broadview Hg Oh
08/10	300.00	ATM Withdrawal 7976 Broadview Rd Broadview Hg Oh
08/14	70.38	7332 Debit Card Purchase Burntwood Tavern Belde
08/14	31.91	7332 Debit Card Purchase Cak Hospitality
08/14	24.24	7332 Debit Card Purchase Hilton Garden Inn
08/14	46.43	7332 Recurring Debit Card Adt Security*40373904
08/14	21.00	7332 Debit Card Purchase Hilton Garden Inn
08/14	16.00	7332 Debit Card Purchase Hilton Garden Inn
08/14	7.00	7332 Debit Card Purchase Hilton Garden Inn
08/14	44.97	7332 Debit Card Purchase Walgreens #1072
08/15	59.45	7332 Debit Card Purchase Charleston Airport

Online and Electronic Banking Deductions

Date	Amount	Description
07/18	50.00	Web Pmt- Payment Credit One Bank 20654915
07/20	77.00	Web Pmt- Web Pymt Comenity Pay Oh P23200220900832
07/31	3,228.99	Web Pmt- Anthem Blu Blue Cross Cali 0714698
08/01	90.13	Direct Payment - Ins_paymt American Gen Lif XXXXXXXXX3024
08/01	52.92	Direct Payment - Club Fees Planet Fit XXXXXXXXXX3792
08/02	100.00	Web Pmt- Chg Pymt Kohl's 043000098916106
08/02	90.00	Web Pmt- Dillards Wells Fargo Card 000000072442539
08/07	80.00	Web Pmt- Web Pymt Comenity Pay II P23216225486474
08/08	108.69	Direct Payment - Insur Prem Erie Life P
08/10	50.00	Web Pmt- Online Pmt Macys 601139248393484
08/10	11.55	Web Pmt- ACH Pmt Amex Epayment W2208
08/14	197.98	Direct Payment - Eriexpay Erie Ins Group Qxxxxx9136
08/14	166.17	Direct Payment - Eriexpay Erie Ins Group Qxxxxx7446
08/14	40.00	Web Pmt- Tjx Epay Tjx Rewards Mc 2490541718

There were 16 Online or Electronic Banking Deductions totaling \$4,428.44.

Standard Checking Statement

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

For the period **07/18/2023** to **08/15/2023**

KENNETH A PERRIN

Account Number: 42-2464-9624 - continued

Primary account number: 42-2464-9624

Page 4 of 4

Online and Electronic Banking Deductions *- continued*

Date	Amount	Description
08/15	13.58	Direct Payment - Eriexpay Erie Ins Group Qxxxxx3937
08/15	71.43	Direct Payment - Cpc-Client State Farm Ro 27 16 J XXXXXX1753

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
07/18	504.75	07/28	3,794.66	08/04	1,596.85	08/10	2,087.55
07/20	347.75	07/31	520.67	08/07	1,369.36	08/14	1,421.47
07/21	270.38	08/01	322.15	08/08	852.33	08/15	777.01
07/24	203.79	08/02	796.85	08/09	1,749.10		