

# Standard Checking Statement

PNC Bank



Primary account number: 42-2464-9624

Page 1 of 5

Number of enclosures: 0

For the period 08/16/2023 to 09/15/2023

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

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

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## IMPORTANT ACCOUNT INFORMATION

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

Effective September 1, 2023, the Domestic Collection Item Fee of \$25.00 and the ATM Statement fees of \$1.50 at PNC Bank ATMs and \$2.50 at non-PNC Bank ATMs are no longer being charged on consumer deposit accounts. If an ATM statement is printed at a non-PNC Bank ATM, fees may be charged by the other financial institution and/or ATM operator for use of their ATM.

## 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
777.01	10,585.00	10,381.58	980.43
		Average monthly balance	Charges and fees
		1,157.36	6.00


## Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
1	34	2
Total ATM transactions	PNC Bank ATM transactions	Other Bank ATM transactions
19	18	1

## Overdraft and Returned Item Fee Summary

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

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Account Number: 42-2464-9624 - continued

For the period **08/16/2023** to **09/15/2023**

KENNETH A PERRIN

Primary account number: 42-2464-9624

Page 2 of 5

## Activity Detail

### Deposits and Other Additions

Date	Amount	Description
08/18	1,950.00	ATM Deposit 7976 Broadview Broadview Hg Oh
08/23	500.00	ATM Deposit 8959 Brcksvl Rd Brecksville
08/23	155.00	ATM Deposit 6041 Royalton R North Royalt Oh
08/28	1,200.00	ATM Deposit 6041 Royalton R North Royalt Oh
08/30	3,400.00	ATM Deposit 7976 Broadview Broadview Hg Oh
09/01	400.00	ATM Deposit 7976 Broadview Broadview Hg Oh
09/06	500.00	ATM Deposit 7976 Broadview Broadview Hg Oh
09/06	80.00	ATM Deposit 7976 Broadview Broadview Hg Oh
09/08	1,200.00	ATM Deposit 7976 Broadview Broadview Hg Oh
09/12	1,200.00	ATM Deposit 7976 Broadview Broadview Hg Oh

There were 10 Deposits and Other Additions totaling \$10,585.00.

### Checks and Substitute Checks

Check number	Amount	Date paid	Reference number
339	1,124.00	08/21	017476456

There is 1 check listed totaling \$1,124.00.

### Banking/Debit Card Withdrawals and Purchases


Date	Amount	Description
08/16	29.00	7332 Debit Card Purchase Breeze Airways Onboard
08/17	32.38	7332 Debit Card Purchase Meijer Store #321
08/18	31.31	7332 Debit Card Purchase Gioninos Pizzeria - Oh
08/18	250.00	ATM Withdrawal 7976 Broadview Rd Broadview Hg Oh
08/21	105.99	ATM Withdrawal 10705 Northfield R Northfield Oh
08/21	334.15	7332 Debit Card Purchase Giant-Eagle #6388 Par
08/21	3.00	ATM Withdrawal Fee
08/21	3.00	ATM Balance Inquiry Fee
08/23	100.00	ATM Withdrawal 6041 Royalton Rd North Royalt Oh
08/24	130.63	7332 Debit Card Purchase Blue Ginger Asian Bist
08/24	16.74	7332 Debit Card Purchase On The Spot Dry Clean
08/24	59.40	7332 Debit Card Purchase Shear Elegance Styli

There were 9 Banking Machine withdrawals totaling \$1,315.99.

There were 2 Debit Card/Bank card PIN POS purchases totaling \$302.03.

There were 36 other Banking Machine/Debit Card deductions totaling \$2,667.79.

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KENNETH A PERRIN

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Account Number: 42-2464-9624 - continued


Page 3 of 5

## Banking/Debit Card Withdrawals and Purchases - continued

Date	Amount	Description
08/24	42.23	7332 Debit Card Purchase Giant-Eagle #6388 Par
08/25	200.00	ATM Withdrawal 7976 Broadview Rd Broadview Hg Oh
08/28	42.12	7332 Debit Card Purchase Aramark At Rm Fieldhou
08/28	23.98	7332 Debit Card Purchase Aramark At Rm Fieldhou
08/28	8.00	7332 Debit Card Purchase Jack Thd Revel Oak
08/28	61.78	7332 Debit Card Purchase Everything Fiesta - Ha
08/28	115.02	7332 Debit Card Purchase Everything Fiesta - Ha
08/28	14.99	7332 Debit Card Purchase Hartville Kitchen
08/28	88.04	7332 Debit Card Purchase Meijer Store #321
08/29	75.00	POS Purchase Giant-Eagle #6 Parma Oh
08/30	203.61	7332 Debit Card Purchase Giant-Eagle #6388 Par
08/30	49.12	7332 Debit Card Purchase Marcs Broadview
08/31	42.00	7332 Debit Card Purchase Ashley Adams Salon
09/01	300.00	ATM Withdrawal 6041 Royalton Rd North Royalt Oh
09/05	17.11	7332 Debit Card Purchase Nikos Bar & Gyros
09/05	83.68	7332 Debit Card Purchase Nikos Bar & Gyros
09/05	43.93	7332 Debit Card Purchase Krakow Deli Parma Oh
09/05	327.44	7332 Debit Card Purchase Giant-Eagle #6388 Par
09/05	56.79	7332 Debit Card Purchase Giant-Eagle #6388 Par
09/05	20.00	7332 Debit Card Purchase Mgm High Limit Bar
09/07	75.71	7332 Debit Card Purchase Blue Ginger Asian Bist
09/07	102.60	7332 Debit Card Purchase Shear Elegance Styli
09/07	227.03	POS Purchase Giant-Eagle #6 Parma Oh
09/11	.99	7332 Recurring Debit Card Apple.Com/Bill
09/11	110.65	7332 Debit Card Purchase Meijer Store #321
09/11	188.96	7332 Debit Card Purchase Py *Tinkers Creek Rd.
09/11	15.50	7332 Debit Card Purchase Jack Thd Revel Oak
09/11	100.00	ATM Withdrawal 7976 Broadview Rd Broadview Hg Oh
09/12	42.50	7332 Debit Card Purchase Bww Seven Hills 3897

Banking/Debit Card Withdrawals and Purchases continued on next page

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Page 4 of 5

Account Number: 42-2464-9624 - continued

## Banking/Debit Card Withdrawals and Purchases - continued


Date	Amount	Description
09/12	163.00	7332 Debit Card Purchase Www.Bartelspethospital
09/12	100.00	ATM Withdrawal 7976 Broadview Rd Broadview Hg Oh
09/13	46.43	7332 Recurring Debit Card Adt Security*40373904
09/13	42.00	7332 Debit Card Purchase Ashley Adams Salon
09/14	60.00	ATM Withdrawal 7976 Broadview Rd Broadview Hg Oh
09/14	100.00	ATM Withdrawal 7976 Broadview Rd Broadview Hg Oh

## Online and Electronic Banking Deductions

Date	Amount	Description
08/17	10.80	Direct Payment - Club Fees Planet Fit XXXXXXXXX5099
08/18	60.00	Web Pmt- Payment Nordstrom 043000098777264
08/18	97.00	Web Pmt- Payment Credit One Bank 20654915
08/22	84.00	Web Pmt- Web Pymt Comenity Pay Oh P23231230963142
08/23	160.00	Web Pmt- Online Pmt Macys 621150496122566
08/30	90.13	Direct Payment - Ins_paymt American Gen Lif XXXXXXXX3719
08/31	3,228.99	Web Pmt- Anthem Blu Blue Cross Cali 9509601
09/05	60.00	Web Pmt- Chg Pymt Kohl's 043000092298120
09/05	40.00	Web Pmt- Dillards Wells Fargo Card 000000073209294
09/06	108.69	Direct Payment - Insur Prem Erie Life P
09/06	100.00	Web Pmt- Payment Credit One Bank 60671873
09/06	81.00	Web Pmt- Web Pymt Comenity Pay II P23248235640957
09/06	75.00	Web Pmt- Payment Credit One Bank 25765000
09/08	300.00	Web Pmt- Online Pmt Macys 621164087612058
09/12	197.98	Direct Payment - Eriexpaspay Erie Ins Group Qxxxxx9136
09/12	166.17	Direct Payment - Eriexpaspay Erie Ins Group Qxxxxx7446
09/13	27.00	Web Pmt- Syf Paymnt Tjx Rew Mstrcrd 2519123698
09/15	13.58	Direct Payment - Eriexpaspay Erie Ins Group Qxxxxx3937

There were 19 Online or Electronic Banking Deductions totaling \$4,971.77.

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 Page 5 of 5

Account Number: 42-2464-9624 - continued

**Online and Electronic Banking Deductions** - continued

Date	Amount	Description
09/15	71.43	Direct Payment - Cpc-Client State Farm Ro 27 16 J XXXXXX1753

**Daily Balance Detail**

Date	Balance	Date	Balance	Date	Balance	Date	Balance
08/16	748.01	08/24	708.38	09/01	1,165.60	09/11	810.52
08/17	704.83	08/25	508.38	09/05	516.65	09/12	1,340.87
08/18	2,216.52	08/28	1,354.45	09/06	731.96	09/13	1,225.44
08/21	646.38	08/29	1,279.45	09/07	326.62	09/14	1,065.44
08/22	562.38	08/30	4,336.59	09/08	1,226.62	09/15	980.43
08/23	957.38	08/31	1,065.60				