



First National Bank

4140 E. State Street
Hermitage, PA 16148

ADDRESS SERVICE REQUESTED

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

\$ 16,870.21

Statement Ending 07/31/2024

ARTISTIC RENOVATIONS OF OHIO

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Primary Account Number: 95161005

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 3XR/OP9WGSXHZVZ	\$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>



First National Bank

4140 E. State Street
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Statement Ending 07/31/2024

ARTISTIC RENOVATIONS OF OHIO
Primary Account Number: 95161005

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FREE SMALL BUSINESS CHECKING - 95161005 (continued)

Account Activity (continued)		Debits	Credits	Balance
Post Date	Description			
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 QOIWEMPP 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



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Statement Ending 07/31/2024

ARTISTIC RENOVATIONS OF OHIO

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Primary Account Number: 95161005

FREE SMALL BUSINESS CHECKING - 95161005 (continued)

Account Activity (continued)		Debits	Credits	Balance
Post Date	Description			
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 Mktpl 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	\$72.68		\$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



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Statement Ending 07/31/2024

ARTISTIC RENOVATIONS OF OHIO
Primary Account Number: 95161005

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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		



4140 E. State Street
Hermitage, PA 16148

Statement Ending 08/30/2024

ARTISTIC RENOVATIONS OF OHIO
Primary Account Number: 95161005

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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

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>



First National Bank

4140 E. State Street
Hermitage, PA 16148

Statement Ending 08/30/2024

ARTISTIC RENOVATIONS OF OHIO
Primary Account Number: 95161005

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FREE SMALL BUSINESS CHECKING - 95161005 (continued)

Account Activity (continued)		Debits	Credits	Balance
Post Date	Description			
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)				
Post Date	Description	Debits	Credits	Balance
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:

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



4140 E. State Street
Hermitage, PA 16148

Statement Ending 09/30/2024

ARTISTIC RENOVATIONS OF OHIO
Primary Account Number: 95161005

FREE SMALL BUSINESS CHECKING - 95161005 (continued)

Account Activity (continued)		Debits	Credits	Balance
Post Date	Description			
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)		Debits	Credits	Balance
Post Date	Description			
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



First National Bank

4140 E. State Street
Hermitage, PA 16148

Statement Ending 09/30/2024

ARTISTIC RENOVATIONS OF OHIO
Primary Account Number: 95161005

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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 BULD.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 HOUZZ 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 BULD.COM 800-375-3403 CA 00000000 004665 ~5200	\$527.17		\$4,923.54
09/23/2024	4492 POS PUR 09/20 14:43 BULD.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 3Y6G8JU8NPDLG	\$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)		Debits	Credits	Balance
Post Date	Description			
09/23/2024	80720 POS PUR 09/21 10:06 VINCE CAMUTO HTTPSWWW.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



First National Bank

4140 E. State Street
Hermitage, PA 16148

Statement Ending 09/30/2024

ARTISTIC RENOVATIONS OF OHIO
Primary Account Number: 95161005

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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		