



4140 E. State Street
Hermitage, PA 16148

Statement Ending 10/31/2024

ARTISTIC RENOVATIONS OF OHIO
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>



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ARTISTIC RENOVATIONS OF OHIO
Primary Account Number: 95161005

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FREE SMALL BUSINESS CHECKING - 95161005 (continued)

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

FREE SMALL BUSINESS CHECKING - 95161005 (continued)

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



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FREE SMALL BUSINESS CHECKING - 95161005 (continued)

Account Activity (continued)		Debits	Credits	Balance
Post Date	Description			
10/15/2024	CHECK # 6155			
10/15/2024	76284 POS PUR 10/13 TST* KITCHEN SOCI Beachwood OH 00000000 076284~5812	\$215.98		\$3,712.14
10/15/2024	CAPITAL ONE ONLINE PMT 3YD7C58JBYEIPWD	\$200.00		\$3,509.10
10/15/2024	CAPITAL ONE ONLINE PMT 3YD7C4KYQ9U9BU3	\$200.00		\$3,309.10
10/15/2024	91613 POS PUR 10/14 19:00 LOWES #00770* BROOKLYN OH 00000000 091613 ~5200	\$150.00		\$3,159.10
10/15/2024	CHECK # 6151	\$98.49		\$3,060.61
10/15/2024	1456 POS PUR 10/14 13:10 MCDONALD'S F1781 MIDDLEBURG HE OH 1 001456 ~5814	\$86.43		\$2,974.18
10/16/2024	053934 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 10/16/24 AT 9:27	\$9.62	\$2,000.00	\$2,964.56
10/16/2024	CHECK # 6139			\$4,964.56
10/16/2024	39698 POS PUR 10/14 13:17 HOMEDPOT.COM 800-430-3376 GA 00000000 039698~5200	\$1,000.57		\$3,963.99
10/16/2024	CHECK # 6156	\$981.34		\$2,982.65
10/16/2024	CHECK # 6160	\$402.00		\$2,580.65
10/16/2024	CHECK # 6158	\$122.47		\$2,458.18
10/16/2024	61864 POS PUR 10/15 13:07 MEIJER EXPRESS 3 SEVEN HILLS OH 00000000 0618~5542	\$85.20		\$2,372.98
10/17/2024	2486 POS PUR 10/15 07:53 BUILD.COM 800-375-3403 CA 00000000 002486 ~5200	\$50.29		\$2,322.69
10/18/2024	CHECK # 6164	\$470.37		\$1,852.32
10/18/2024	2309 POS PUR 10/18 15:32 SHERWIN-WILLIAMS CLEVELAND OH 05708234 002309~5231	\$149.77		\$1,702.55
10/18/2024	95727 POS PUR 10/17 12:05 MEIJER EXPRESS 3 SEVEN HILLS OH 00000000 0957~5542	\$67.49		\$1,635.06
10/21/2024	836298 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 10/21/24 AT 21:08	\$37.81	\$1,000.00	\$1,597.25
10/21/2024	221155 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 10/18/24 AT 23:59		\$3,000.00	\$2,597.25
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 HLDSDZP 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 HLDSDZP 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



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FREE SMALL BUSINESS CHECKING - 95161005 (continued)

Account Activity (continued)		Debits	Credits	Balance
Post Date	Description			
10/28/2024	CHECK # 6189			
10/28/2024	51914 POS PUR 10/24 09:43 THE HOME DEPOT # STRONGSVILLE OH 00000000 051~5200	\$225.00		\$7,208.86
10/28/2024	13809 POS PUR 10/26 14:07 SHERWIN-WILLIAMS MAYFIELD HEIG OH 06438208 01~5231	\$223.52		\$6,985.34
10/28/2024	COX COMM CLE BANK DRAFT 4SpVI7CoKotDGH2	\$196.23		\$6,789.11
10/28/2024	48595 POS PUR 10/27 09:57 AMAZON MKTPL* 8S1 Amzn.com/bill WA 00000000 04~5942	\$194.83		\$6,594.28
10/28/2024	3276 POS PUR 10/25 20:31 BLUE GINGER ASIA PARMA OH 00000000 003276 ~5812	\$181.40		\$6,412.88
10/28/2024	CHECK # 6170			
10/28/2024	11690 POS PUR 10/25 22:50 MEIJER STORE #32 SEVEN HILLS OH 16111690 0116~5411	\$144.13		\$6,268.75
10/28/2024	38547 POS PUR 10/26 15:33 THE HOME DEPOT # STRONGSVILLE OH 00000000 038~5200	\$141.88		\$6,126.87
10/28/2024	54800 POS PUR 10/26 09:36 THE HOME DEPOT # HIGHLAND HGTS OH 00000000 05~5200	\$132.58		\$5,994.29
10/28/2024	CHECK # 6166			
10/28/2024	98696 POS PUR 10/26 19:48 MEIJER EXPRESS 3 SEVEN HILLS OH 00000000 0986~5542	\$92.75		\$5,901.54
10/28/2024	29369 POS PUR 10/26 19:28 SUNOCO 800050260 COPLEY OH 80000003 029369 ~5542	\$46.89		\$5,854.65
10/28/2024	28979 POS PUR 10/26 14:19 THE HOME DEPOT # CLEVELAND OH 00000000 028979~5200	\$43.15		\$5,811.50
10/28/2024	69015 POS PUR 10/25 14:30 THE HOME DEPOT # HIGHLAND HGTS OH 00000000 06~5200	\$42.45		\$5,769.05
10/30/2024	CHECK # 6169			
10/30/2024	CHECK # 6173			
10/30/2024	2851 POS PUR 10/28 10:06 BUILD.COM 800-375-3403 CA 00000000 002851 ~5200	\$327.42		\$5,366.84
10/30/2024	CHECK # 6165			
10/31/2024	CHECK # 6113	\$258.36		\$5,108.48
10/31/2024	CHECK # 6185	\$200.15		\$4,908.33
10/31/2024	377782 PIN PUR 10/31 11:54 HUDSON NEWS ST 1 LAS VEGAS NV 47676221 377782~5994	\$68.43		\$4,839.90
10/31/2024	Balance This Statement	\$119.97		\$4,719.93
		\$76.52		\$4,643.41
		\$18.57		\$4,624.84
				\$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	\$106.43	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

<u>Date</u>	<u>Amount</u>	<u>Date</u>	<u>Amount</u>	<u>Date</u>	<u>Amount</u>
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



4140 E. State Street
Hermitage, PA 16148

Statement Ending 11/29/2024

ARTISTIC RENOVATIONS OF OHIO

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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>



First National Bank

4140 E. State Street
Hermitage, PA 16148

Statement Ending 11/29/2024

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			
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 Mkt 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 HLDSODZP 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			
11/05/2024	48375 POS PUR 11/05 14:17 MEIJER EXPRESS 3 SEVEN HILLS OH 00000000 0483~5542	\$146.87		\$2,135.79
11/05/2024		\$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			
11/06/2024	219576 PIN PUR 11/06 12:38 THE HOME DEPOT # STRONGSVILLE OH 06217645 219~5200	\$208.30		\$3,892.44
11/06/2024		\$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			
11/07/2024		\$128.03		\$6,721.56
11/07/2024	CHECK # 6191			
11/07/2024		\$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			
11/08/2024		\$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			
11/12/2024		\$468.00		\$3,875.40
11/12/2024	CHASE CREDIT CRD EPAY 7941582835	\$382.00		\$3,493.40
11/12/2024	CHECK # 6145			
11/12/2024		\$250.00		\$3,243.40
11/12/2024	CHECK # 6193			
11/12/2024		\$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)		Debits	Credits	Balance
Post Date	Description			
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			
11/12/2024	61201 POS PUR 11/09 22:11 HOMEGOODS #1053 STRONGSVILLE OH 00000000 0612~5310	\$121.41		\$2,185.88
11/12/2024	11434 POS PUR 11/09 00:07 AMAZON RETA* DF8 WWW.AMAZON.CO WA HLDSODZP 01~5331	\$117.61		\$2,068.27
11/12/2024	53638 POS PUR 11/10 15:43 HOMEGOODS #318 FAIRLAWN OH 35582002 096027 ~5310	\$105.74		\$1,962.53
11/12/2024	CHECK # 6192			
11/12/2024	4251 POS PUR 11/11 17:34 MEIJER EXPRESS 3 SEVEN HILLS OH 00000000 0042~5542	\$72.21		\$1,890.32
11/12/2024	31381 POS PUR 11/08 18:03 CONRAD'S SEVEN H SEVEN HILLS OH 00005420 0313~5532	\$48.05		\$1,842.27
11/12/2024	80304 POS PUR 11/11 13:25 MEIJER EXPRESS 3 SEVEN HILLS OH 00000000 0803~5542	\$44.56		\$1,797.71
11/12/2024	667476 PIN PUR 11/12 14:30 LOWE'S #2339 STRONGSVILLE OH 001 431714667476~5200	\$39.31		\$1,758.40
11/12/2024	70609 POS PUR 11/12 12:30 SHERWIN-WILLIAMS CLEVELAND OH 05708234 070609~5231	\$34.69		\$1,723.71
11/12/2024	587022 PIN PUR 11/12 11:39 LOWE'S #2339 STRONGSVILLE OH 001 431711587022~5200	\$31.82		\$1,691.89
11/12/2024	15309 POS PUR 11/09 17:53 SHERWIN-WILLIAMS CLEVELAND OH 05719917 015309~5231	\$20.34		\$1,671.55
11/12/2024	69471 POS PUR 11/09 13:16 MEIJER EXPRESS 3 SEVEN HILLS OH 00000000 0694~5541	\$14.41		\$1,657.14
11/12/2024	737270 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 11/13/24 AT 12:02		\$2,000.00	\$1,645.59
11/13/2024	6690 POS PUR 11/11 07:53 AMAZON MARK* 300 HTTPSAMAZON.C WA ETEST1UC 00~5999	\$10.24		\$1,635.35
11/13/2024	42138 POS PUR 11/12 12:32 AMAZON RETA* 4V1 WWW.AMAZON.CO WA HLDSODZP 04~5331	\$276.18		\$3,359.17
11/13/2024	45529 POS PUR 11/12 05:25 AMAZON RETA* ZQ4 WWW.AMAZON.CO WA HLDSODZP 04~5331	\$264.39		\$3,094.78
11/13/2024	66544 POS PUR 11/12 13:18 AMZN Mktg US* GJ1 Amzn.com/bill WA 00000000 06~5942	\$255.10		\$2,839.68
11/13/2024	412180 MISC XFER 11/13 13:04 VENMO * Alyssa P Visa Direct NY CNP TX 412180 ~4829	\$212.34		\$2,627.34
11/13/2024	58409 POS PUR 11/13 13:24 SHERWIN-WILLIAMS CLEVELAND OH 06482901 058409~5231	\$200.00		\$2,427.34
11/13/2024	58927 POS PUR 11/13 16:54 TJMAXX #0210 PARMA OH 25371002 339090 ~5310	\$108.19		\$2,319.15
11/13/2024	46143 POS PUR 11/12 08:26 AMAZON RETA* XR4 WWW.AMAZON.CO WA HLDSODZP 04~5331	\$98.97		\$2,220.18
11/14/2024	CHECK # 6187			
11/14/2024	CHECK # 6194	\$535.46		\$1,646.95
11/14/2024	CHECK # 6172	\$352.03		\$1,294.92
11/14/2024	0077 POS PUR 11/13 18:51 MEIJER EXPRESS 3 SEVEN HILLS OH 00000000 0000~5542	\$46.76		\$1,248.16
11/14/2024	5288 POS PUR 11/13 09:21 KREDO HARDWARE BROADVIEW HEI OH 00006496 0052~5251	\$44.12		\$1,204.04
11/15/2024	723232 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 11/15/24 AT 8:36		\$43.48	\$1,160.56
11/15/2024	CHECK # 5991		\$1,500.00	\$2,660.56
		\$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			
11/15/2024	41094 POS PUR 11/14 19:25 GIANT-EAGLE #638 PARMA OH 00000000 041094 ~5411	\$340.00		\$1,899.09
11/15/2024	CHECK # 6115	\$174.93		\$1,724.16
11/15/2024	67296 POS PUR 11/14 19:17 WALGREENS #4202 800-289-2273 OH 00000000 0672~5912	\$139.07		\$1,585.09
11/15/2024	41102 POS PUR 11/14 18:59 GIANT-EAGLE #638 PARMA OH 00000000 041102 ~5411	\$48.99		\$1,536.10
11/18/2024	977836 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 11/18/24 AT 8:30		\$44.58	\$1,491.52
11/18/2024	283629 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 11/18/24 AT 14:07		\$1,000.00	\$2,491.52
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
Primary Account Number: 95161005

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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
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	\$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>



First National Bank

4140 E. State Street
Hermitage, PA 16148

Statement Ending 12/31/2024

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
12/05/2024	COMENITY PAY UR WEB PYMT P24339383870684	\$342.00		\$2,245.33
12/05/2024	CHECK # 6199			\$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 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 BERA 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 BERE 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)		Debits	Credits	Balance
Post Date	Description			
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