

Standard Checking Statement

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

For the period 05/16/2023 to 06/15/2023
 KENNETH A PERRIN
 Primary account number: 42-2464-9624
 Page 4 of 9

Account Number: 42-2464-9624 - continued

videoconference, or decide Claims based on papers submitted by the parties. Any in-person arbitration hearing will take place in a venue in the county where you reside unless you and we agree otherwise.

ARBITRATION PROVISION IS CONTINUED AT THE END OF YOUR STATEMENT

Standard Checking Account Summary

Account number: 42-2464-9624

KENNETH A PERRIN
 Susan E Perrin

Overdraft Protection has not been established for this account.

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

Overdraft Coverage

- Your account is currently

Opted-In.

Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
1,445.70	9,733.59	9,051.00	2,128.29
		Average monthly balance	Charges and fees
		1,444.62	12.00

Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
3	41	2
Total ATM transactions	PNC Bank ATM transactions	Other Bank ATM transactions
18	16	2

Overdraft and Returned Item Fee Summary

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

Activity Detail

Deposits and Other Additions

Date	Amount	Description
05/25	1,200.00	ATM Deposit 7976 Broadview Broadview Hg Oh
05/26	2,900.00	ATM Deposit 7976 Broadview Broadview Hg Oh
05/30	260.00	ATM Deposit 7976 Broadview Broadview Hg Oh
05/30	40.00	ATM Deposit 7976 Broadview Broadview Hg Oh
05/31	400.00	ATM Deposit 7976 Broadview Broadview Hg Oh
06/02	1,200.00	ATM Deposit 7976 Broadview Broadview Hg Oh
06/06	500.00	ATM Deposit 7976 Broadview Broadview Hg Oh
06/07	233.59	ATM Deposit 7976 Broadview Broadview Hg Oh
06/09	1,200.00	ATM Deposit 7976 Broadview Broadview Hg Oh

There were 10 Deposits and Other Additions totaling \$9,733.59.

Deposits and Other Additions continued on next page

Standard Checking Statement

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For the period **05/16/2023** to **06/15/2023**

KENNETH A PERRIN

Account Number: 42-2464-9624 - continued

Primary account number: 42-2464-9624

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Deposits and Other Additions *- continued*

Date	Amount	Description
06/14	1,800.00	ATM Deposit 7976 Broadview Broadview Hg Oh

Checks and Substitute Checks

Check number	Amount	Date paid	Reference number	Check number	Amount	Date paid	Reference number
337	154.15	06/07	014845777	413 *	201.00	05/18	013573257
338	75.29	06/07	014845790				

* Gap in check sequence

There were 3 checks listed totaling \$430.44.

Banking/Debit Card Withdrawals and Purchases


Date	Amount	Description
05/18	124.08	7332 Debit Card Purchase Rollers Wine and Spiri
05/18	48.12	7332 Debit Card Purchase Rollers Wine and Spiri
05/18	28.35	7332 Debit Card Purchase The Sandbar - Sc
05/19	251.99	7332 Debit Card Purchase Black Market Minerals
05/22	37.20	7332 Debit Card Purchase Tst* The Porch Souther
05/22	14.21	7332 Debit Card Purchase McDonald's F13168
05/22	10.00	7332 Debit Card Purchase Project Franks - #664
05/22	47.50	7332 Debit Card Purchase Shuckin Shack Oyster B
05/22	18.00	7332 Debit Card Purchase Shuckin Shack Oyster B
05/22	7.93	7332 Debit Card Purchase Amz*9wsm7xxau Chs Nons
05/23	25.00	7332 Debit Card Purchase Cleveland Clinic
05/24	129.76	7332 Debit Card Purchase Acme No. 20 Parma Oh
05/25	59.03	7332 Debit Card Purchase Noms - Hayes Ave
05/25	30.46	7332 Debit Card Purchase Walgreens #4202
05/26	94.82	7332 Debit Card Purchase Blue Ginger Asian Bist
05/26	250.00	ATM Withdrawal 7976 Broadview Rd Broadview Hg Oh
05/30	39.16	7332 Debit Card Purchase Pizza Hut 032807
05/30	108.04	7332 Debit Card Purchase Py *Tinkers Creek Rd.
05/30	18.00	7332 Debit Card Purchase Neon Bar Northfield
05/30	18.00	7332 Debit Card Purchase Tap Northfield Park
05/30	41.46	7332 Debit Card Purchase Giant-Eagle #6388 Par
05/30	363.38	7332 Debit Card Purchase Giant-Eagle #6388 Par

There were 8 Banking Machine withdrawals totaling \$1,291.98.

There were 2 Debit Card/Bank card PIN POS purchases totaling \$62.13.

There were 45 other Banking Machine/Debit Card deductions totaling \$3,117.37.

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For the period 05/16/2023 to 06/15/2023

KENNETH A PERRIN

Primary account number: 42-2464-9624

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Account Number: 42-2464-9624 - continued

Banking/Debit Card Withdrawals and Purchases

- continued

Date	Amount	Description
05/30	16.88	7332 Debit Card Purchase McDonald's F2015 Parm
05/30	12.03	POS Purchase Meijer Store # Seven Hills
05/30	50.10	POS Purchase Shell Service Seven Hills
05/30	260.00	ATM Withdrawal 7976 Broadview Rd Broadview Hg Oh
05/31	20.00	7332 Debit Card Purchase Jack Thd Revel Oak
05/31	10.00	7332 Debit Card Purchase Jack Center Bar
05/31	60.00	ATM Withdrawal 7976 Broadview Rd Broadview Hg Oh
06/01	102.60	7332 Debit Card Purchase Shear Elegance Styli
06/05	1.08	7332 Debit Card Purchase 8938 Planet Fitness PA
06/05	95.41	7332 Debit Card Purchase Tst* Condado Tacos - S
06/05	283.25	7332 Debit Card Purchase Giant-Eagle #6388 Par
06/05	150.00	ATM Withdrawal 7976 Broadview Rd Broadview Hg Oh
06/05	16.00	7332 Debit Card Purchase Neon Bar Northfield
06/05	105.99	ATM Withdrawal 10705 Northfield R Northfield Oh
06/05	45.99	ATM Withdrawal 10705 Northfield R Northfield Oh
06/05	3.00	ATM Withdrawal Fee
06/05	3.00	ATM Withdrawal Fee
06/05	3.00	ATM Balance Inquiry Fee
06/05	3.00	ATM Balance Inquiry Fee
06/06	260.00	7332 Debit Card Purchase Www.Bartelspethospital
06/07	290.00	ATM Withdrawal 7976 Broadview Rd Broadview Hg Oh
06/09	23.00	7332 Debit Card Purchase Gofundme Shawn Calvey
06/12	.99	7332 Recurring Debit Card Apple.Com/Bill
06/12	45.00	7332 Debit Card Purchase Giant-Eagle #6388 Par
06/12	87.48	7332 Debit Card Purchase Tst* Avo Modern Mexica
06/12	185.45	7332 Debit Card Purchase Giant-Eagle #6388 Par
06/13	10.00	7332 Debit Card Purchase Jack Cleos Cleveland
06/13	109.08	7332 Debit Card Purchase Winking Lizard - 35 In

Banking/Debit Card Withdrawals and Purchases continued on next page

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For the period **05/16/2023 to 06/15/2023**
KENNETH A PERRIN
Primary account number: 42-2464-9624
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Account Number: 42-2464-9624 - continued

Banking/Debit Card Withdrawals and Purchases - continued

Date	Amount	Description
06/13	46.43	7332 Recurring Debit Card Adt Security*40373904
06/13	108.00	7332 Debit Card Purchase Sp Olukai Httpsolukai
06/14	130.00	ATM Withdrawal 7976 Broadview Rd Broadview Hg Oh
06/15	141.48	7332 Debit Card Purchase Shear Elegance Styli
06/15	28.75	7332 Debit Card Purchase Gofundme Melanie Elkin

Online and Electronic Banking Deductions


Date	Amount	Description
05/17	50.69	Direct Payment - Cpc-Client State Farm Ro 27 16 J XXXXXX1753
05/19	58.00	Web Pmt- Web Pymt Comenity Pay Oh P23138200728830
05/30	3,126.29	Web Pmt- Anthem Blu Blue Cross Cali 3831982
06/01	90.13	Direct Payment - Ins_paymt American Gen Lif XXXXXXXX7431
06/02	57.00	Web Pmt- Chg Pymt Kohl's 043000093906942
06/05	60.00	Web Pmt- Dillards Wells Fargo Card 000000071130856
06/06	108.69	Direct Payment - Insur Prem Erie Life P
06/06	84.00	Web Pmt- Web Pymt Comenity Pay II P23155205723337
06/06	65.00	Web Pmt- Payment Credit One Bank 60671873
06/06	60.00	Web Pmt- Payment Credit One Bank 25765000
06/12	166.17	Direct Payment - Eriexpspay Erie Ins Group Qxxxxx7446
06/12	65.00	Web Pmt- Online Pmt Macys 631086617882392
06/15	13.42	Direct Payment - Eriexpspay Erie Ins Group Qxxxxx3937
06/15	144.69	Direct Payment - Cpc-Client State Farm Ro 27 16 J XXXXXX1753

There were 14 Online or Electronic Banking Deductions totaling \$4,149.08.

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
05/16	1,445.70	05/24	393.87	06/01	423.49	06/09	1,610.23
05/17	1,395.01	05/25	1,504.38	06/02	1,566.49	06/12	1,060.14
05/18	993.46	05/26	4,059.56	06/05	796.77	06/13	786.63
05/19	683.47	05/30	306.22	06/06	719.08	06/14	2,456.63
05/22	548.63	05/31	616.22	06/07	433.23	06/15	2,128.29
05/23	523.63						

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For the period 05/16/2023 to 06/15/2023

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ARBITRATION PROVISION (continued)

Arbitration costs. The parties shall pay filing, administrative, and arbitrator fees in accordance with the administrator's rules, unless applicable law requires a different allocation. This means that you will be responsible for paying your share of the administrator's filing fees unless you obtain a waiver of fees from the administrator. However, if you send us a written signed request at our Notice Address requesting that we pay your share of the fees and stating that you tried but were unable to obtain a fee waiver after submitting the documentation required by the administrator, and if your request is made in good faith, we will pay or reimburse you for your share of the filing fees charged by the administrator.

What law the arbitrator will apply. The arbitrator will not be bound by judicial rules of procedure and evidence that would apply in a court, or by state or local laws that relate to arbitration proceedings. However, the arbitrator will apply the same statutes of limitation, evidentiary privileges, and applicable substantive law that a court would apply if the matter were pending in court. The arbitrator may consider rulings in arbitrations involving other customers, but an arbitrator's ruling will not be binding in proceedings involving different customers. In addition, the arbitrator has the same power as a federal court to impose sanctions against any represented party or counsel for any violation of the standards of Federal Rule of Civil Procedure 11(b) or 28 U.S.C. section 1927.

The arbitrator's decision and award. At the timely request of either party, the arbitrator shall provide a brief written explanation of the grounds for the decision. The arbitrator may award any damages or other relief or remedies (including statutory awards of attorneys' fees) available under applicable law, as limited in the Class Action Waiver and Public Injunctive Relief Waiver below, in an individual action brought in court. If the arbitrator finds that you or we have violated the standards of Federal Rule of Civil Procedure 11(b) or 28 U.S.C. section 1927, if permitted by applicable law, the arbitrator may reallocate compensation, expenses, and administrative fees (which include filing and hearing fees) as justice requires.

Effect of arbitration Award; appeal. The arbitrator's award shall be final and binding on all parties, except for any right of judicial review provided by the Federal Arbitration Act.

Federal Arbitration Act

This Agreement evidences a transaction in interstate commerce, and thus the Federal Arbitration Act governs the interpretation and enforcement of this Arbitration Provision.


CLASS ACTION WAIVER

If either you or we elect to arbitrate a Claim, neither you nor we will have the right: (a) to participate in a class action, private attorney general action or other representative action in court or in arbitration, either as a class representative or class member; or (b) to join or consolidate Claims with claims of any other persons (except for co-account owners). No arbitrator shall have authority to conduct any arbitration in violation of this provision or to issue any relief (including damages, restitution, or declaratory relief) that applies to any person or entity other than you and/or us individually. The parties acknowledge that this Class Action Waiver is material and essential to the arbitration of any Claims and is non-severable from this Arbitration Provision. If (after exhaustion of all appeals) a court finds that this Class Action Waiver is unenforceable, then any non-arbitrable aspects of the Claims will proceed in court after all other arbitrable aspects of the Claims are arbitrated. The parties acknowledge and agree that under no circumstances will a class action be arbitrated.

PUBLIC INJUNCTIVE RELIEF WAIVER

If either you or we elect to arbitrate a Claim, neither you nor we will have the right to seek a public

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For the period 05/16/2023 to 06/15/2023

KENNETH A PERRIN

Primary account number: 42-2464-9624

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injunction, if such a waiver is permitted by the FAA. If (after exhaustion of all appeals) a court decides that this Public Injunctive Relief Waiver is unenforceable, any request for a public injunction will be decided in court after all other Claims are arbitrated. In no event will an arbitrator be permitted to issue a public injunction.

Conflicts; Severability; Survival

In the event of a conflict between the provisions of this Arbitration Provision and the AAA rules, or any other terms of the Agreement, the provisions of this Arbitration Provision shall control. If any part of this Arbitration Provision is deemed or found to be unenforceable for any reason, the remainder shall be enforceable, except as provided by the Class Action Waiver or Public Injunctive Relief Waiver. This Arbitration Provision shall survive (1) the closing of your Account and the termination of any relationship between us, including the termination of the Agreement, and (2) survive any bankruptcy to the extent consistent with applicable bankruptcy law.

RIGHT TO OPT OUT

You may opt out of arbitration by sending us a written notice (the "Opt Out Notice"). To be effective, an Opt Out Notice must (1) include the Account holder name, address, phone number, and Account number(s); (2) state that you are opting out of the Arbitration Provision in your Account Agreement for the listed Account numbers; (3) be sent to us at PNC Bank, Attn: Arbitration Opt Out, P.O. Box 535229, Pittsburgh, PA 15253-5229; (4) be signed personally by all account owners; and (5) be postmarked within forty-five (45) days after either (i) the date we first delivered or otherwise provided you with an arbitration provision, in paper or electronic form, or (ii) the day you open your Account, whichever is later. Your decision to opt out will not affect any other term in this Account Agreement. If the Arbitration Provision of your Account Agreement has already been delivered or otherwise made available to you, amendments to your Account Agreement will not give you a new right to opt out of this Arbitration Provision, unless we amend a substantive clause of the Arbitration Provision.

Standard Checking Statement

PNC Bank



For the period 06/16/2023 to 07/17/2023

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

Primary account number: 42-2464-9624

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Number of enclosures: 0

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

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

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

- Write to: Customer Service
 PO Box 609
 Pittsburgh, PA 15230-9738
- Visit us at pnc.com

IMPORTANT ACCOUNT INFORMATION

Effective August 1, 2023, the Staff-Assisted Statement Request fee of \$5.00 will be reinstated on all consumer deposit accounts. This fee is charged when a historical statement is requested to be printed in a branch or requested online to be mailed or faxed. This fee is disclosed in the Image and Photocopy Requests section of your Features and Fees and/or Consumer Schedule of Service Charges and Fees. Customers can continue to access online statements for no charge.

Standard Checking Account Summary

Account number: 42-2464-9624

KENNETH A PERRIN
 Susan E Perrin

Overdraft Protection has not been established for this account.
 Please contact us if you would like to set up this service.

Overdraft Coverage
 - Your account is currently
 Opted-In.

Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
2,128.29	8,176.76	9,750.30	554.75
		Average monthly balance	Charges and fees
		1,418.11	14.70

Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
0	37	2
Total ATM transactions	PNC Bank ATM transactions	Other Bank ATM transactions
8	7	1

Overdraft and Returned Item Fee Summary

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

Standard Checking Statement

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on pnc.com

For the period **06/16/2023** to **07/17/2023**

KENNETH A PERRIN

Primary account number: 42-2464-9624

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Account Number: 42-2464-9624 - continued

Activity Detail

Deposits and Other Additions

Date	Amount	Description
06/16	1,200.00	ATM Deposit 7976 Broadview Broadview Hg Oh
06/23	1,311.96	ATM Deposit 7976 Broadview Broadview Hg Oh
06/30	64.80	Debit Card Credit Vans.Com Costa Mesa
06/30	4,000.00	ATM Deposit 7976 Broadview Broadview Hg Oh
07/07	1,600.00	ATM Deposit 7976 Broadview Broadview Hg Oh

There were 5 Deposits and Other Additions totaling \$8,176.76.

Banking/Debit Card Withdrawals and Purchases

Date	Amount	Description
06/20	37.21	7332 Debit Card Purchase Walgreens #4202
06/20	322.41	7332 Debit Card Purchase Giant-Eagle #6388 Par
06/20	62.42	7332 Debit Card Purchase Blue Ginger Asian Bist
06/20	156.83	7332 Debit Card Purchase Pay*Butcher and Brewer
06/20	17.00	7332 Debit Card Purchase Jack Legend Cleveland
06/20	25.00	7332 Debit Card Purchase Jack Vintage 51
06/22	176.26	7332 Debit Card Purchase Blue Habanero Brecksvi
06/23	25.00	7332 Debit Card Purchase Uh Patient Pay
06/23	14.27	7332 Debit Card Purchase Dairy Queen #15906
06/23	240.00	ATM Withdrawal 7976 Broadview Rd Broadview Hg Oh
06/26	6.79	7332 Debit Card Purchase Giant-Eagle #6388 Par
06/26	242.98	7332 Debit Card Purchase Acme No. 20 Parma Oh
06/27	25.00	7332 Debit Card Purchase Mgm High Limit Bar
06/27	181.20	7332 Debit Card Purchase Burntwood Tavern Breck
06/27	69.00	7332 Debit Card Purchase Ashley Adams Salon
06/29	89.21	7332 Debit Card Purchase Blue Ginger Asian Bist
06/29	68.04	7332 Debit Card Purchase Shear Elegance Styli
06/30	57.58	7332 Debit Card Purchase Bww Seven Hills 3897
06/30	15.00	7332 Debit Card Purchase Giant-Eagle #6388 Par
07/03	37.70	7332 Debit Card Purchase China Jade Restaurant

There were 3 Banking Machine withdrawals totaling \$545.99.

There were 2 Debit Card/Bank card PIN POS purchases totaling \$56.44.

There were 43 other Banking Machine/Debit Card deductions totaling \$2,767.27.

Standard Checking Statement

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For the period **06/16/2023** to **07/17/2023**

KENNETH A PERRIN

Primary account number: 42-2464-9624

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Account Number: 42-2464-9624 - continued

Banking/Debit Card Withdrawals and Purchases - continued

Date	Amount	Description
07/03	12.95	7332 Debit Card Purchase BP#369082Pmg Cle Airpr
07/03	69.22	7332 Debit Card Purchase Meijer Store #321
07/03	10.09	7332 Debit Card Purchase McDonald's F2015 Parm
07/03	8.63	POS Purchase Walgreens Stor Seven Hills
07/03	17.27	7332 Debit Card Purchase McDonald's F2015 Parm
07/03	333.83	7332 Debit Card Purchase Giant-Eagle #6388 Par
07/03	200.00	ATM Withdrawal 7976 Broadview Rd Broadview Hg Oh
07/03	105.99	ATM Withdrawal 10705 Northfield R Northfield Oh
07/03	3.00	ATM Withdrawal Fee
07/03	3.00	ATM Balance Inquiry Fee
07/05	75.00	7332 Debit Card Purchase Giant-Eagle #6388 Par
07/05	9.13	7332 Debit Card Purchase Meijer Store #321
07/07	81.75	7332 Debit Card Purchase Giant-Eagle #6388 Par
07/10	32.50	7332 Debit Card Purchase Walgreens #4202
07/10	6.13	7332 Debit Card Purchase Dunkin #344967 Q35
07/10	45.54	7332 Debit Card Purchase Petro Canada35160
07/10	17.09	7332 Debit Card Purchase Wendy's 6452 Oakville
07/10	173.98	7332 Debit Card Purchase Lcbo/Rao #0504 Norwoo
07/10	.99	N0708 7332 Payment Apple Com Cupertino Ca
07/10	1.37	International POS Fee Vis 0708 CD
07/10	.51	International POS Fee Vis 0708 CD
07/10	5.22	International POS Fee Vis 0708 CD
07/13	46.43	7332 Recurring Debit Card Adt Security*40373904
07/17	53.48	7332 Debit Card Purchase Petro Canada35198
07/17	47.81	POS Purchase Kwik Fill 093 Irving NY
07/17	111.78	7332 Debit Card Purchase Blue Ginger Asian Bist
07/17	26.51	7332 Debit Card Purchase Walgreens #4202
07/17	1.60	International POS Fee Vis 0715 CD

Online and Electronic Banking Deductions

Date	Amount	Description
06/16	1,588.73	Web Pmt- Transfer Third Federal Sa XXXX05925

There were 21 Online or Electronic
Banking Deductions totaling
\$6,380.60.

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For the period **06/16/2023** to **07/17/2023**

KENNETH A PERRIN

Account Number: 42-2464-9624 - continued

Primary account number: 42-2464-9624

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Online and Electronic Banking Deductions - continued

Date	Amount	Description
06/20	75.00	Web Pmt- Payment Nordstrom 043000093051080
06/20	195.00	Web Pmt- Online Pmt Capital One 3Rtvi5U37Jq6Dpr
06/20	10.80	Direct Payment - Club Fees Planet Fit XXXXXXXXX5459
06/21	100.00	Web Pmt- Payment Credit One Bank 20654915
06/21	100.00	Web Pmt- Web Pymt Comenity Pay Oh P23171211412003
06/28	125.00	Web Pmt- ACH Pmt Amex Epayment W3392
06/30	90.13	Direct Payment - Ins_paymt American Gen Lif XXXXXXXXX1050
07/03	3,228.99	Web Pmt- Anthem Blu Blue Cross Cali 2946670
07/05	75.00	Web Pmt- Chg Pymt Kohl's 043000097765218
07/05	37.00	Web Pmt- Payment Credit One Bank 60671873
07/05	30.00	Web Pmt- Payment Credit One Bank 25765000
07/06	108.69	Direct Payment - Insur Prem Erie Life P
07/06	82.00	Web Pmt- Web Pymt Comenity Pay II P23185215480119
07/11	40.08	Web Pmt- Online Pmt Macys 611110804699872
07/12	203.36	Direct Payment - Eriexpspay Erie Ins Group Qxxxxx9136
07/12	166.17	Direct Payment - Eriexpspay Erie Ins Group Qxxxxx7446
07/17	42.00	Web Pmt- Payment Nordstrom 043000094154416
07/17	13.62	Direct Payment - Eriexpspay Erie Ins Group Qxxxxx3937
07/17	58.23	Direct Payment - Cpc-Client State Farm Ro 27 16 J XXXXXX1753
07/17	10.80	Direct Payment - Club Fees Planet Fit XXXXXXXXX9864

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
06/16	1,739.56	06/26	1,244.55	07/03	558.52	07/11	1,336.54
06/20	837.89	06/27	969.35	07/05	332.39	07/12	967.01
06/21	637.89	06/28	844.35	07/06	141.70	07/13	920.58
06/22	461.63	06/29	687.10	07/07	1,659.95	07/17	554.75
06/23	1,494.32	06/30	4,589.19	07/10	1,376.62		

Standard Checking Statement

PNC Bank



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

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

Primary account number: 42-2464-9624

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

- Write to: Customer Service
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KENNETH A PERRIN
 Susan E Perrin

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Overdraft Coverage

- Your account is currently

Opted-In.

Balance Summary

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

Transaction Summary

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

Overdraft and Returned Item Fee Summary

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

Activity Detail

Deposits and Other Additions

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

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

Deposits and Other Additions continued on next page

Standard Checking Statement

For 24-hour information, sign on to PNC Bank Online Banking
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For the period **07/18/2023** to **08/15/2023**

KENNETH A PERRIN

Primary account number: 42-2464-9624

Page 2 of 4

Account Number: 42-2464-9624 - continued

Deposits and Other Additions *- continued*

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

Checks and Substitute Checks

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

There is 1 check listed totaling \$500.00.

Banking/Debit Card Withdrawals and Purchases

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

There were 4 Banking Machine withdrawals totaling \$1,200.00.

There was 1 Debit Card/Bank card PIN POS purchase totaling \$45.00.

There were 29 other Banking Machine/Debit Card deductions totaling \$1,364.30.

Standard Checking Statement

For 24-hour information, sign on to PNC Bank Online Banking
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For the period **07/18/2023** to **08/15/2023**

KENNETH A PERRIN

Account Number: 42-2464-9624 - continued

Primary account number: 42-2464-9624

Page 3 of 4

Banking/Debit Card Withdrawals and Purchases

- continued


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

Online and Electronic Banking Deductions

Date	Amount	Description
07/18	50.00	Web Pmt- Payment Credit One Bank 20654915
07/20	77.00	Web Pmt- Web Pymt Comenity Pay Oh P23200220900832
07/31	3,228.99	Web Pmt- Anthem Blu Blue Cross Cali 0714698
08/01	90.13	Direct Payment - Ins_paymt American Gen Lif XXXXXXXX3024
08/01	52.92	Direct Payment - Club Fees Planet Fit XXXXXXXX3792
08/02	100.00	Web Pmt- Chg Pymt Kohl's 043000098916106
08/02	90.00	Web Pmt- Dillards Wells Fargo Card 000000072442539
08/07	80.00	Web Pmt- Web Pymt Comenity Pay II P23216225486474
08/08	108.69	Direct Payment - Insur Prem Erie Life P
08/10	50.00	Web Pmt- Online Pmt Macys 601139248393484
08/10	11.55	Web Pmt- ACH Pmt Amex Epayment W2208
08/14	197.98	Direct Payment - Eriexpay Erie Ins Group Qxxxxx9136
08/14	166.17	Direct Payment - Eriexpay Erie Ins Group Qxxxxx7446
08/14	40.00	Web Pmt- Tjx Epay Tjx Rewards Mc 2490541718

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

Standard Checking Statement

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

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

KENNETH A PERRIN

Primary account number: 42-2464-9624

Page 4 of 4

Account Number: 42-2464-9624 - continued

Online and Electronic Banking Deductions *- continued*

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

Daily Balance Detail

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

Standard Checking Statement

PNC Bank



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

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

Primary account number: 42-2464-9624

Page 1 of 5

Number of enclosures: 0

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 Para servicio en español, 1-866-HOLA-PNC

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

- Write to: Customer Service
 PO Box 609
 Pittsburgh, PA 15230-9738
- Visit us at pnc.com

IMPORTANT ACCOUNT INFORMATION

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

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

Standard Checking Account Summary

Account number: 42-2464-9624

KENNETH A PERRIN
 Susan E Perrin

Overdraft Protection has not been established for this account.
 Please contact us if you would like to set up this service.

Overdraft Coverage
 - Your account is currently
 Opted-In.

Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
777.01	10,585.00	10,381.58	980.43
		Average monthly balance	Charges and fees
		1,157.36	6.00

Transaction Summary

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

Overdraft and Returned Item Fee Summary

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

Standard Checking Statement

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

Account Number: 42-2464-9624 - continued

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

KENNETH A PERRIN

Primary account number: 42-2464-9624

Page 2 of 5

Activity Detail

Deposits and Other Additions

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

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

Checks and Substitute Checks

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


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

Banking/Debit Card Withdrawals and Purchases

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

There were 9 Banking Machine withdrawals totaling \$1,315.99.
There were 2 Debit Card/Bank card PIN POS purchases totaling \$302.03.
There were 36 other Banking Machine/Debit Card deductions totaling \$2,667.79.

Standard Checking Statement

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

KENNETH A PERRIN

Primary account number: 42-2464-9624

Page 3 of 5

Account Number: 42-2464-9624 - continued

Banking/Debit Card Withdrawals and Purchases *- continued*

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

Banking/Debit Card Withdrawals and Purchases continued on next page

Standard Checking Statement

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

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

KENNETH A PERRIN

Account Number: 42-2464-9624 - continued

Primary account number: 42-2464-9624

Page 4 of 5

Banking/Debit Card Withdrawals and Purchases - continued


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

Online and Electronic Banking Deductions

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

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

Standard Checking Statement

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

KENNETH A PERRIN

Account Number: 42-2464-9624 - continued

Primary account number: 42-2464-9624

Page 5 of 5

Online and Electronic Banking Deductions *- continued*

Date	Amount	Description
09/15	71.43	Direct Payment - Cpc-Client State Farm Ro 27 16 J XXXXXXX1753

Daily Balance Detail

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

Standard Checking Statement

PNC Bank



For the period 09/16/2023 to 10/17/2023

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

Primary account number: 42-2464-9624

Page 1 of 4

Number of enclosures: 0

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 PO Box 609
 Pittsburgh, PA 15230-9738
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Standard Checking Account Summary

Account number: 42-2464-9624

KENNETH A PERRIN
 Susan E Perrin

Overdraft Protection has not been established for this account.
 Please contact us if you would like to set up this service.

Overdraft Coverage
 - Your account is currently
 Opted-In.

Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
980.43	8,180.00	7,582.65	1,577.78
		Average monthly balance	Charges and fees
		1,164.98	.00

Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
0	32	0
Total ATM transactions	PNC Bank ATM transactions	Other Bank ATM transactions
17	17	0

Overdraft and Returned Item Fee Summary

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

Activity Detail


Deposits and Other Additions

Date	Amount	Description
09/19	400.00	ATM Deposit 7976 Broadview Broadview Hg Oh
09/19	90.00	ATM Deposit 7976 Broadview Broadview Hg Oh
09/27	1,225.00	ATM Deposit 7976 Broadview Broadview Hg Oh
09/29	2,700.00	ATM Deposit 7976 Broadview Broadview Hg Oh

There were 10 Deposits and Other Additions totaling \$8,180.00.

Deposits and Other Additions continued on next page

Standard Checking Statement

 For 24-hour information, sign on to PNC Bank Online Banking
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For the period **09/16/2023** to **10/17/2023**

KENNETH A PERRIN

Primary account number: 42-2464-9624

Page 2 of 4

Account Number: 42-2464-9624 - continued

Deposits and Other Additions *- continued*

Date	Amount	Description
10/03	500.00	ATM Deposit 7976 Broadview Broadview Hg Oh
10/06	1,200.00	ATM Deposit 6041 Royalton R North Royalt Oh
10/13	1,200.00	ATM Deposit 7976 Broadview Broadview Hg Oh
10/16	425.00	ATM Deposit 6041 Royalton R North Royalt Oh
10/16	240.00	ATM Deposit 6041 Royalton R North Royalt Oh
10/16	200.00	ATM Deposit 6041 Royalton R North Royalt Oh


Banking/Debit Card Withdrawals and Purchases

Date	Amount	Description
09/18	156.31	7332 Debit Card Purchase Marcs Broadview
09/18	64.80	7332 Debit Card Purchase Blue Habanero Brecksvi
09/18	57.08	7332 Debit Card Purchase Py *Tinkers Creek Rd.
09/18	15.00	7332 Debit Card Purchase Jack Center Bar
09/18	100.00	ATM Withdrawal 7976 Broadview Rd Broadview Hg Oh
09/18	205.05	7332 Debit Card Purchase Giant-Eagle #6388 Par
09/19	92.93	7332 Debit Card Purchase Blue Ginger Asian Bist
09/21	68.04	7332 Debit Card Purchase Shear Elegance Styli
09/22	40.00	7332 Debit Card Purchase Highland Athletic Boos
09/25	37.96	7332 Debit Card Purchase Tap Northfield Park
09/25	30.00	7332 Debit Card Purchase Giant-Eagle #6388 Par
09/27	44.00	7332 Debit Card Purchase Www.Bartelspethospital
09/27	20.00	ATM Withdrawal 7976 Broadview Rd Broadview Hg Oh
09/28	108.00	7332 Debit Card Purchase Shear Elegance Styli
10/03	60.00	ATM Withdrawal 7976 Broadview Rd Broadview Hg Oh
10/05	102.60	7332 Debit Card Purchase Shear Elegance Styli
10/06	80.15	7332 Debit Card Purchase Giant-Eagle #6388 Par
10/06	200.00	ATM Withdrawal 6041 Royalton Rd North Royalt Oh
10/10	15.00	7332 Debit Card Purchase Jack Rock Bar Clevela

There were 7 Banking Machine withdrawals totaling \$790.00.

There were 32 other Banking Machine/Debit Card deductions totaling \$1,975.08.

Standard Checking Statement

 For 24-hour information, sign on to PNC Bank Online Banking
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For the period **09/16/2023** to **10/17/2023**

KENNETH A PERRIN

Primary account number: 42-2464-9624

Page 3 of 4

Account Number: 42-2464-9624 - continued

Banking/Debit Card Withdrawals and Purchases - continued

Date	Amount	Description
10/10	18.00	7332 Debit Card Purchase Jack Rock Bar Clevela
10/10	13.00	7332 Debit Card Purchase Jack Legend Cleveland
10/10	30.00	7332 Debit Card Purchase Jack Rock Bar Clevela
10/10	26.31	7332 Debit Card Purchase Giant-Eagle #6388 Par
10/10	44.01	7332 Debit Card Purchase Giant-Eagle #6388 Par
10/10	104.77	7332 Debit Card Purchase Giant-Eagle #6388 Par
10/10	100.00	ATM Withdrawal 7976 Broadview Rd Broadview Hg Oh
10/10	.99	7332 Recurring Debit Card Apple.Com/Bill
10/11	150.08	7332 Debit Card Purchase Blue Habanero Brecksvi
10/11	69.10	7332 Debit Card Purchase Giant-Eagle #6388 Par
10/11	200.00	ATM Withdrawal 7976 Broadview Rd Broadview Hg Oh
10/13	10.71	7332 Debit Card Purchase Meijer Store #321
10/13	103.25	7332 Debit Card Purchase Blue Ginger Asian Bist
10/13	46.43	7332 Recurring Debit Card Adt Security*40373904
10/16	137.92	7332 Debit Card Purchase Everything Fiesta - Ha
10/16	7.19	7332 Debit Card Purchase Everything Fiesta - Ha
10/16	22.90	7332 Debit Card Purchase Everything Fiesta - Ha
10/16	7.50	7332 Debit Card Purchase Jack Thd Revel Oak
10/17	66.00	7332 Debit Card Purchase Ashley Adams Salon
10/17	110.00	ATM Withdrawal 6041 Royalton Rd North Royalt Oh


Online and Electronic Banking Deductions

Date	Amount	Description
09/18	82.00	Web Pmt- Payment Nordstrom 043000099029306
09/18	10.80	Direct Payment - Club Fees Planet Fit XXXXXXXXX6885
09/19	200.00	Web Pmt- Payment Credit One Bank 20654915
09/20	100.00	Web Pmt- Web Pymt Comenity Pay Oh P23262240651882
10/02	3,228.99	Web Pmt- Anthem Blu Blue Cross Cali 7946612

There were 19 Online or Electronic
Banking Deductions totaling
\$4,817.57.

Online and Electronic Banking Deductions continued on next page

Standard Checking Statement

 For 24-hour information, sign on to PNC Bank Online Banking
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For the period **09/16/2023** to **10/17/2023**

KENNETH A PERRIN

Primary account number: 42-2464-9624

Page 4 of 4

Account Number: 42-2464-9624 - continued

Online and Electronic Banking Deductions - continued

Date	Amount	Description
10/02	90.13	Direct Payment - Ins_paymt American Gen Lif XXXXXXXX8243
10/03	75.00	Web Pmt- Chg Pymt Kohl's 043000092729608
10/04	50.00	Web Pmt- Payment Credit One Bank 25765000
10/04	75.00	Web Pmt- Dillards Wells Fargo Card 000000073911385
10/05	135.00	Web Pmt- Web Pymt Comenity Pay II P23277245018641
10/06	108.69	Direct Payment - Insur Prem Erie Life P
10/11	125.00	Web Pmt- Online Pmt Macys 621192871265094
10/12	197.98	Direct Payment - Eriexpspay Erie Ins Group Qxxxxx9136
10/12	166.17	Direct Payment - Eriexpspay Erie Ins Group Qxxxxx7446
10/16	13.58	Direct Payment - Eriexpspay Erie Ins Group Qxxxxx3937
10/16	27.00	Web Pmt- Syf Paymnt Tjx Rew Mstrcrd 2547751542
10/17	50.00	Web Pmt- Payment Nordstrom 043000099259640
10/17	71.43	Direct Payment - Cpc-Client State Farm Ro 27 16 J XXXXXX1753
10/17	10.80	Direct Payment - Club Fees Planet Fit XXXXXXXXX9938

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
09/16	980.43	09/25	210.46	10/03	1,009.34	10/11	561.64
09/18	289.39	09/27	1,371.46	10/04	884.34	10/12	197.49
09/19	486.46	09/28	1,263.46	10/05	646.74	10/13	1,237.10
09/20	386.46	09/29	3,963.46	10/06	1,457.90	10/16	1,886.01
09/21	318.42	10/02	644.34	10/10	1,105.82	10/17	1,577.78
09/22	278.42						

Standard Checking Statement

PNC Bank





For the period 10/18/2023 to 11/15/2023

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

Primary account number: 42-2464-9624


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Number of enclosures: 0

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PNC accepts Telecommunications Relay Service (TRS) calls.
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- Write to: Customer Service
PO Box 609
Pittsburgh, PA 15230-9738
-  Visit us at pnc.com

IMPORTANT ACCOUNT INFORMATION

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

Effective October 6, 2023, the maximum number of Overdraft Fees charged per day on all consumer deposit accounts was reduced from four to one.

Standard Checking Account Summary

Account number: 42-2464-9624

KENNETH A PERRIN
Susan E Perrin

Overdraft Protection has not been established for this account.

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

Overdraft Coverage

- Your account is currently

Opted-In.

Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
1,577.78	11,907.92	13,095.92	389.78
		Average monthly balance	Charges and fees
		1,769.18	21.82

Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
2	41	0
Total ATM transactions	PNC Bank ATM transactions	Other Bank ATM transactions
21	18	3

Overdraft and Returned Item Fee Summary

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

Standard Checking Statement

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

For the period 10/18/2023 to 11/15/2023

KENNETH A PERRIN

Primary account number: 42-2464-9624

Page 2 of 5

Account Number: 42-2464-9624 - continued

Activity Detail

Deposits and Other Additions

Date	Amount	Description
10/20	1,840.00	ATM Deposit 7976 Broadview Broadview Hg Oh
10/20	200.00	ATM Deposit 7976 Broadview Broadview Hg Oh
10/20	100.00	ATM Deposit 7976 Broadview Broadview Hg Oh
10/20	90.00	ATM Deposit 7976 Broadview Broadview Hg Oh
10/27	2,900.00	ATM Deposit 7976 Broadview Broadview Hg Oh
10/27	1,200.00	ATM Deposit 7976 Broadview Broadview Hg Oh
11/01	500.00	ATM Deposit 7976 Broadview Broadview Hg Oh
11/03	1,200.00	ATM Deposit 7976 Broadview Broadview Hg Oh
11/08	2,174.23	ATM Deposit 7976 Broadview Broadview Hg Oh
11/09	103.69	Debit Card Credit Talbots-Catalog #0001 HINGHAM MA
11/09	400.00	ATM Deposit 7976 Broadview Broadview Hg Oh
11/10	1,200.00	ATM Deposit 7976 Broadview Broadview Hg Oh

There were 12 Deposits and Other Additions totaling \$11,907.92.

Checks and Substitute Checks

Check number	Amount	Date paid	Reference number	Check number	Amount	Date paid	Reference number
340	500.00	11/07	011688317	342 *	50.00	11/13	014519794

* Gap in check sequence

There were 2 checks listed totaling \$550.00.

Banking/Debit Card Withdrawals and Purchases

Date	Amount	Description
10/19	904.88	7332 Debit Card Purchase Sweetgrass Vacation Re
10/19	102.60	7332 Debit Card Purchase Shear Elegance Styli
10/23	9.38	7332 Debit Card Purchase McDonald's F2015 Parm
10/23	15.79	7332 Debit Card Purchase McDonald's F2015 Parm
10/23	116.27	7332 Debit Card Purchase Acme No. 20 Parma Oh
10/23	240.00	ATM Withdrawal 7976 Broadview Rd Broadview Hg Oh
10/24	9.32	7332 Debit Card Purchase Meijer Store #321
10/24	65.00	7332 Debit Card Purchase Www.Bartelspethospital
10/24	107.99	ATM Withdrawal 100 Public Square Cleveland Oh

There were 10 Banking Machine withdrawals totaling \$1,883.97.

There were 51 other Banking Machine/Debit Card deductions totaling \$4,592.68.

Banking/Debit Card Withdrawals and Purchases continued on next page

Standard Checking Statement

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

For the period 10/18/2023 to 11/15/2023

KENNETH A PERRIN

Primary account number: 42-2464-9624

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Account Number: 42-2464-9624 - continued

Banking/Debit Card Withdrawals and Purchases

- continued

Date	Amount	Description
10/24	3.00	ATM Withdrawal Fee
10/24	3.00	ATM Balance Inquiry Fee
10/25	112.64	7332 Debit Card Purchase Talbots 800-992-9010
10/25	1,357.32	7332 Debit Card Purchase Sweetgrass Vacation Re
10/26	30.00	ATM Withdrawal 7976 Broadview Rd Broadview Hg Oh
10/30	9.32	7332 Debit Card Purchase Meijer Store #321
10/30	89.36	7332 Debit Card Purchase Meijer Store #321
10/30	9.64	7332 Debit Card Purchase Giant-Eagle #6388 Par
10/30	7.38	7332 Debit Card Purchase McDonald's F2015 Parm
10/30	11.55	7332 Debit Card Purchase Shell Oil 57424359008
10/30	13.96	7332 Debit Card Purchase Bacchus Bar Windsor C
10/30	16.75	7332 Debit Card Purchase Legends Sports Bar
10/30	13.96	7332 Debit Card Purchase Cosmos Lounge Windsor
10/30	16.75	7332 Debit Card Purchase Bacchus Bar Windsor C
10/30	16.75	7332 Debit Card Purchase Legends Sports Bar
10/30	149.34	7332 Debit Card Purchase Ambassador Duty Free S
10/30	.42	International POS Fee Vis 1028 CD
10/30	.50	International POS Fee Vis 1028 CD
10/30	.42	International POS Fee Vis 1028 CD
10/30	.50	International POS Fee Vis 1028 CD
10/30	.50	International POS Fee Vis 1029 CD
10/30	4.48	International POS Fee Vis 1029 CD
10/31	7.00	7332 Debit Card Purchase Ambassador Bridge
10/31	253.65	7332 Debit Card Purchase Giant-Eagle #6388 Par
11/01	102.00	7332 Recurring Debit Card Pay* Usacs Httpswww.
11/03	39.81	7332 Debit Card Purchase Giant-Eagle #6388 Par
11/03	66.99	7332 Debit Card Purchase Giant-Eagle #6388 Par
11/03	90.00	ATM Withdrawal 7976 Broadview Rd Broadview Hg Oh
11/06	7.00	7332 Debit Card Purchase Jack Thd Revel Oak
11/06	44.01	7332 Debit Card Purchase Giant-Eagle #6388 Par

Banking/Debit Card Withdrawals and Purchases continued on next page

Standard Checking Statement

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

For the period 10/18/2023 to 11/15/2023

KENNETH A PERRIN

Primary account number: 42-2464-9624

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Account Number: 42-2464-9624 - continued

Banking/Debit Card Withdrawals and Purchases

- continued


Date	Amount	Description
11/06	221.67	7332 Debit Card Purchase Giant-Eagle #6388 Par
11/06	20.99	7332 Debit Card Purchase McDonald's F2015 Parm
11/07	129.59	7332 Debit Card Purchase Klarna Columbus Oh
11/09	.99	7332 Recurring Debit Card Apple.Com/Bill
11/09	300.00	ATM Withdrawal 7976 Broadview Rd Broadview Hg Oh
11/09	100.00	ATM Withdrawal 7976 Broadview Rd Broadview Hg Oh
11/10	194.11	7332 Debit Card Purchase Giant-Eagle #6388 Par
11/10	400.00	ATM Withdrawal 7976 Broadview Rd Broadview Hg Oh
11/13	400.00	ATM Withdrawal 7976 Broadview Rd Broadview Hg Oh
11/13	87.45	7332 Debit Card Purchase Marcs Broadview
11/13	65.89	7332 Debit Card Purchase Py *Tinkers Creek Rd.
11/13	10.00	7332 Debit Card Purchase Jack Thd Revel Oak
11/13	18.00	7332 Debit Card Purchase Mgm High Limit Bar
11/13	46.43	7332 Recurring Debit Card Adt Security*40373904
11/13	107.99	ATM Withdrawal 100 Public Square Cleveland Oh
11/13	107.99	ATM Withdrawal 100 Public Square Cleveland Oh
11/13	3.00	ATM Withdrawal Fee
11/13	3.00	ATM Withdrawal Fee
11/13	3.00	ATM Balance Inquiry Fee
11/14	11.00	7332 Debit Card Purchase Jack Rock Bar Clevela
11/14	11.00	7332 Debit Card Purchase Jack Rock Bar Clevela
11/14	185.32	7332 Debit Card Purchase Giant-Eagle #6388 Par

Online and Electronic Banking Deductions

Date	Amount	Description
10/18	200.00	Web Pmt- Payment Credit One Bank 20654915
10/20	125.00	Web Pmt- Web Pymt Comenity Pay Oh P23292250393082
10/30	3,228.99	Web Pmt- Anthem Blu Blue Cross Cali 6414658
11/01	90.13	Direct Payment - Ins_paymt American Gen Lif XXXXXXXX4974

There were 12 Online or Electronic Banking Deductions totaling \$6,069.27.

Standard Checking Statement

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

For the period **10/18/2023** to **11/15/2023**
KENNETH A PERRIN
Primary account number: 42-2464-9624
Page 5 of 5

Account Number: 42-2464-9624 - continued

Online and Electronic Banking Deductions - continued

Date	Amount	Description
11/02	75.00	Web Pmt- Chg Pymt Kohl's 043000094760660
11/06	150.00	Web Pmt- Dillards Wells Fargo Card 000000074616682
11/07	125.00	Web Pmt- Web Pymt Comenity Pay II P23308255074287
11/07	108.69	Direct Payment - Insur Prem Erie Life P
11/10	1,588.73	Web Pmt- Transfer Third Federal Sa XXXX05925
11/13	197.98	Direct Payment - Eriexpaspay Erie Ins Group Qxxxxx9136
11/13	166.17	Direct Payment - Eriexpaspay Erie Ins Group Qxxxxx7446
11/15	13.58	Direct Payment - Eriexpaspay Erie Ins Group Qxxxxx3937

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
10/18	1,377.78	10/26	405.59	11/02	887.24	11/09	2,860.42
10/19	370.30	10/27	4,505.59	11/03	1,890.44	11/10	1,877.58
10/20	2,475.30	10/30	915.02	11/06	1,446.77	11/13	610.68
10/23	2,093.86	10/31	654.37	11/07	583.49	11/14	403.36
10/24	1,905.55	11/01	962.24	11/08	2,757.72	11/15	389.78
10/25	435.59						

Standard Checking Statement

PNC Bank





For the period 11/16/2023 to 12/14/2023

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

Primary account number: 42-2464-9624

Page 1 of 8


Number of enclosures: 0

-  For 24-hour banking, and transaction or interest rate information, sign-on to
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Moving? Please contact us at 1-888-PNC-BANK

- Write to: Customer Service
PO Box 609
Pittsburgh, PA 15230-9738
-  Visit us at pnc.com

ACTION REQUIRED TO PROVIDE INFORMATION FOR YOUR DEPOSIT ACCOUNT

PNC Bank is required to maintain deposit account records that will allow us to meet Federal Deposit Insurance Corporation (FDIC) requirements to accurately calculate the amount of deposit insurance available on each deposit account. For jointly owned PNC Bank accounts, all owners need to sign an Account Registration and Agreement form (also called a Signature Card). Among other things, this will help ensure that the account is insured by the FDIC as a joint account.

We previously notified you that we do not have a Signature Card displaying all owners' signatures for this account.

Please contact a PNC Bank location to make an appointment for all joint owners to sign a Signature Card. You can visit pnc.com/locator to find the location nearest you. Please provide reference code 16685 at the appointment.

Your failure to respond could result in a delay of deposit insurance payments in the unlikely event you become entitled to such payments. If you have recently provided this information, please disregard this message.

We're here to help. If you have questions or need assistance, please visit a PNC Bank location, or call us at 1-888-PNC-BANK (1-888-762-2265) and provide the reference code 16685. International callers can call 412-803-7711. (Check with your phone service provider for specific international calling instructions, rates and charges that may apply. Collect calling availability varies by country and may require a local operator).

IMPORTANT ACCOUNT INFORMATION

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

Effective October 6, 2023, the maximum number of Overdraft Fees charged per day on all consumer deposit accounts was reduced from four to one.

IMPORTANT INFORMATION FOR DEBIT CARD CUSTOMERS

Standard Checking Statement

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

For the period 11/16/2023 to 12/14/2023

KENNETH A PERRIN

Primary account number: 42-2464-9624

Page 2 of 8

Account Number: 42-2464-9624 - continued

Please review the limits below for PNC debit cards. Effective January 9, 2024, subject to available funds, your daily ATM withdrawal limits are as follows, based on product:

Virtual Wallet, Virtual Wallet Student, Interest Checking and Standard Checking:

> ATM Withdrawal: \$1,000

Performance Checking and Virtual Wallet with Performance Spend:

> ATM Withdrawal: \$1,500

Performance Select Checking, Virtual Wallet with Performance Select, and Virtual Wallet Checking Pro:

> ATM Withdrawal: \$2,000

Please review the limits below for PNC banking cards. Effective January 9, 2024, subject to available funds, PNC daily banking card limits are as follows, based on product:

Interest Checking, Standard Checking, High Yield Savings, Standard Savings, Statement Savings, Premiere Money Market, and Premium Money Market:

> ATM Withdrawal: \$1,000

Performance Checking:

> ATM Withdrawal: \$1,500

Performance Select Checking:

> ATM Withdrawal: \$2,000

Consumer Cards Only: Your limits may be higher if you have multiple products linked to your debit or banking card. The product with the highest limit will apply to your card. If custom limits are applied to your debit card, those limits will stay the same.

Standard Checking Account Summary

Account number: 42-2464-9624

KENNETH A PERRIN

Susan E Perrin

Overdraft Protection has not been established for this account.

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

Overdraft Coverage

- Your account is currently

Opted-In.

Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
389.78	15,351.93	12,981.78	2,759.93
		Average monthly balance	Charges and fees
		1,410.44	9.00

Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
2	75	1
Total ATM transactions	PNC Bank ATM transactions	Other Bank ATM transactions
23	21	2

Standard Checking Statement

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

For the period 11/16/2023 to 12/14/2023
 KENNETH A PERRIN
 Primary account number: 42-2464-9624
 Page 3 of 8

Account Number: 42-2464-9624 - continued

Overdraft and Returned Item Fee Summary

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

Activity Detail

Deposits and Other Additions

Date	Amount	Description
11/17	400.00	ATM Deposit 7976 Broadview Broadview Hg Oh
11/20	400.00	ATM Deposit 7976 Broadview Broadview Hg Oh
11/20	400.00	ATM Deposit 7976 Broadview Broadview Hg Oh
11/20	50.00	ATM Deposit 7976 Broadview Broadview Hg Oh
11/21	440.00	ATM Deposit 7976 Broadview Broadview Hg Oh
11/27	1,200.00	ATM Deposit 6041 Royalton R North Royalt Oh
11/29	208.95	Debit Card Credit Sweetgrass Vacation Re 843-7650055 SC
11/29	3,250.00	ATM Deposit 7976 Broadview Broadview Hg Oh
11/30	1,850.00	ATM Deposit 7976 Broadview Broadview Hg Oh
12/04	500.00	ATM Deposit 7976 Broadview Broadview Hg Oh
12/04	100.00	ATM Deposit 7976 Broadview Broadview Hg Oh
12/05	1,200.00	ATM Deposit 7976 Broadview Broadview Hg Oh
12/05	400.00	ATM Deposit 7976 Broadview Broadview Hg Oh
12/06	752.98	ATM Deposit 7976 Broadview Broadview Hg Oh
12/11	1,200.00	ATM Deposit 6041 Royalton R North Royalt Oh
12/11	240.00	ATM Deposit 6041 Royalton R North Royalt Oh
12/11	120.00	ATM Deposit 6041 Royalton R North Royalt Oh
12/11	40.00	ATM Deposit 6041 Royalton R North Royalt Oh
12/12	600.00	ATM Deposit 7976 Broadview Broadview Hg Oh
12/13	2,000.00	ATM Deposit 8959 Brcksvl Rd Brecksville

There were 20 Deposits and Other Additions totaling \$15,351.93.

Checks and Substitute Checks

Check number	Amount	Date paid	Reference number	Check number	Amount	Date paid	Reference number
343	150.00	11/17	018170461	344	250.00	11/27	088642593

* Gap in check sequence

There were 2 checks listed totaling \$400.00.

Standard Checking Statement

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on pnc.com

For the period 11/16/2023 to 12/14/2023

KENNETH A PERRIN

Primary account number: 42-2464-9624

Page 4 of 8


Account Number: 42-2464-9624 - continued

Banking/Debit Card Withdrawals and Purchases

Date	Amount	Description	
11/16	25.00	7332 Debit Card Purchase Cleveland Clinic	There were 3 Banking Machine withdrawals totaling \$509.49.
11/16	102.60	7332 Debit Card Purchase Shear Elegance Styli	
11/20	9.54	7332 Debit Card Purchase Meijer Store #321	There was 1 Debit Card/Bank card PIN POS purchase totaling \$40.92.
11/20	32.00	7332 Debit Card Purchase Michael Angelos Bakery	
11/20	76.84	7332 Debit Card Purchase Blue Ginger Asian Bist	There were 78 other Banking Machine/Debit Card deductions totaling \$4,750.46.
11/20	107.62	7332 Debit Card Purchase Acme No. 20 Parma Oh	
11/21	56.30	7332 Debit Card Purchase Bww Seven Hills 3897	
11/21	18.00	7332 Debit Card Purchase Jack Thd Revel Oak	
11/21	9.00	7332 Debit Card Purchase Jack Thd Revel Oak	
11/21	9.00	7332 Debit Card Purchase Jack Thd Revel Oak	
11/21	129.59	7332 Recurring Debit Card Klarna Klarna.Com	
11/21	40.92	POS Purchase BP#2026458Broa Parma Oh	
11/22	39.19	7332 Debit Card Purchase Exxon Little General #	
11/24	33.72	7332 Debit Card Purchase Chick-Fil-A #04158	
11/24	25.00	7332 Debit Card Purchase Cherokee Casino Bar 1	
11/24	32.42	7332 Debit Card Purchase McDonald's F21505	
11/24	167.84	7332 Debit Card Purchase Harris Teeter	
11/24	37.01	7332 Debit Card Purchase Shell Oil 10047267009	
11/27	5.00	7332 Debit Card Purchase Vrtc Garage Charlesto	
11/27	49.16	7332 Debit Card Purchase Circle K # 23691	
11/27	23.93	7332 Debit Card Purchase McDonald's F27765	
11/27	2.14	N1126 7332 Payment Apple Com Cupertino Ca	
11/27	7.55	7332 Debit Card Purchase Apple.Com/Bill	
11/27	113.29	7332 Debit Card Purchase Soft Surroundings - Ca	
11/28	39.92	7332 Debit Card Purchase BP#1086300Quality Mart	
11/28	12.34	7332 Debit Card Purchase BP#1086300Quality Mart	
11/28	31.52	7332 Debit Card Purchase Arbys 6425 Jonesville	
11/28	32.39	7332 Debit Card Purchase Go Mart #71 Williamst	
11/28	27.54	7332 Debit Card Purchase Wendy's #8777	

Banking/Debit Card Withdrawals and Purchases continued on next page

Standard Checking Statement

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

For the period 11/16/2023 to 12/14/2023

KENNETH A PERRIN

Primary account number: 42-2464-9624

Page 5 of 8

Account Number: 42-2464-9624 - continued

Banking/Debit Card Withdrawals and Purchases - continued

Date	Amount	Description
11/29	35.25	7332 Debit Card Purchase Jersey Mikes Online Or
11/29	20.51	7332 Recurring Debit Card Apple.Com/Bill
11/29	71.23	7332 Debit Card Purchase On The Spot Dry Cleane
11/30	44.81	7332 Debit Card Purchase Vans.Com P://Shop.VA
11/30	108.00	7332 Debit Card Purchase Shear Elegance Styli
11/30	138.00	7332 Debit Card Purchase Ashley Adams Salon
11/30	100.00	ATM Withdrawal 7976 Broadview Rd Broadview Hg Oh
12/01	114.94	7332 Debit Card Purchase Vans.Com P://Shop.VA
12/01	102.00	7332 Recurring Debit Card Pay* Usacs Httpswww.
12/01	30.24	7332 Debit Card Purchase Shear Elegance Styli
12/01	26.28	7332 Debit Card Purchase Giant-Eagle #6388 Par
12/01	49.45	7332 Debit Card Purchase Giant-Eagle #6388 Par
12/01	179.50	7332 Debit Card Purchase Giant-Eagle #6388 Par
12/04	73.55	7332 Debit Card Purchase Blue Ginger Asian Bist
12/04	203.50	ATM Withdrawal 7703 Broadview Rd Seven Hills Oh
12/04	46.13	7332 Debit Card Purchase Walgreens #4202
12/04	54.50	7332 Debit Card Purchase Firebirds Miamisburg
12/04	246.66	7332 Debit Card Purchase Firebirds Miamisburg
12/04	62.00	7332 Debit Card Purchase Py *Dewey's Austin Lan
12/04	77.38	7332 Debit Card Purchase Chuy's 063 Miamisburg
12/04	35.63	7332 Debit Card Purchase BP#3742186London Trave
12/04	3.00	ATM Withdrawal Fee
12/05	177.52	7332 Debit Card Purchase Www.Bartelspethospital
12/05	129.60	7332 Recurring Debit Card Klarna Klarna.Com
12/06	60.94	7332 Debit Card Purchase Antonios Pizza - Broad
12/07	18.19	7332 Debit Card Purchase Chick-Fil-A #02470
12/07	40.62	7332 Debit Card Purchase Giant-Eagle #6388 Par

Banking/Debit Card Withdrawals and Purchases continued on next page

Standard Checking Statement

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

For the period 11/16/2023 to 12/14/2023

KENNETH A PERRIN

Account Number: 42-2464-9624 - continued

Primary account number: 42-2464-9624

Page 6 of 8

Banking/Debit Card Withdrawals and Purchases

- continued


Date	Amount	Description
12/07	313.77	7332 Debit Card Purchase Giant-Eagle #6388 Par
12/08	21.15	7332 Debit Card Purchase Taco Bell #17264 Parm
12/08	53.98	7332 Debit Card Purchase Hm.Com 855-4667467 NY
12/08	205.99	ATM Withdrawal 10705 Northfield R Northfield Oh
12/08	3.00	ATM Withdrawal Fee
12/08	3.00	ATM Balance Inquiry Fee
12/11	71.00	7332 Debit Card Purchase Vans.Com P://Shop.VA
12/11	10.00	7332 Debit Card Purchase Neon Bar Northfield
12/11	34.00	7332 Debit Card Purchase Neon Bar Northfield
12/11	29.00	7332 Debit Card Purchase Taco Bell #17264 Parm
12/11	10.00	7332 Debit Card Purchase Neon Bar Northfield
12/11	.99	7332 Recurring Debit Card Apple.Com/Bill
12/11	226.51	7332 Debit Card Purchase Giant-Eagle #6388 Par
12/11	9.54	7332 Debit Card Purchase Meijer Store #321
12/11	10.79	7332 Debit Card Purchase Apple.Com/Bill
12/11	174.18	7332 Debit Card Purchase The Courtyard Cafe
12/11	38.84	7332 Debit Card Purchase Marcs Broadview
12/11	13.98	7332 Debit Card Purchase Meijer Store #321
12/12	25.91	7332 Debit Card Purchase M and J Beverage and D
12/12	25.91	7332 Debit Card Purchase M and J Beverage and D
12/13	37.00	7332 Debit Card Purchase Breeze Airwax3Wm4F
12/13	37.00	7332 Debit Card Purchase Breeze Airwax3Wm4F
12/13	100.00	7332 Debit Card Purchase Alessio Optical (berea
12/13	46.43	7332 Recurring Debit Card Adt Security*40373904
12/14	129.60	7332 Debit Card Purchase Shear Elegance Styli
12/14	123.50	7332 Debit Card Purchase Malleys Chocolates 324

Online and Electronic Banking Deductions

Date	Amount	Description
11/16	42.00	Web Pmt- Payment Nordstrom 043000091131686

There were 27 Online or Electronic Banking Deductions totaling \$7,280.91.

Standard Checking Statement

 For 24-hour information, sign on to PNC Bank Online Banking
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For the period 11/16/2023 to 12/14/2023

KENNETH A PERRIN

Account Number: 42-2464-9624 - continued

Primary account number: 42-2464-9624


Page 7 of 8

Online and Electronic Banking Deductions - continued

Date	Amount	Description
11/16	71.43	Direct Payment - Cpc-Client State Farm Ro 27 16 J XXXXXX1753
11/16	38.00	Web Pmt- Syf Paymnt Tjx Rew Mstrcrd 524366302622735
11/17	10.80	Direct Payment - Club Fees Planet Fit XXXXXXXX6433
11/20	169.58	Web Pmt- Online Pmt Macys 631224764156222
11/29	167.00	ACH Tel Phone Pymt Comenity Pay Oh P23332262791384
11/30	3,228.99	Web Pmt- Anthem Blu Blue Cross Cali 5949165
11/30	90.13	Direct Payment - Ins_paymt American Gen Lif XXXXXXXX8957
12/04	54.00	Web Pmt- Chg Pymt Kohl's 043000096516754
12/04	849.95	Web Pmt- Fordcredit Lincoln Afs 061093352
12/04	150.00	Web Pmt- Payment Credit One Bank 60671873
12/04	61.00	Web Pmt- Payment Credit One Bank 25765000
12/05	125.00	Web Pmt- Payment Credit One Bank 20654915
12/05	97.00	Web Pmt- Web Pymt Comenity Pay II P23337264414332
12/06	108.69	Direct Payment - Insur Prem Erie Life P
12/06	40.00	Web Pmt- Dillards Wells Fargo Card 000000075791821
12/07	352.00	Web Pmt- Web Pymt Comenity Pay Ur P23340265875120
12/07	162.00	Web Pmt- Epay Chase Credit Crd 7148446414
12/11	357.00	Web Pmt- Epay Chase Credit Crd 7148529386
12/11	250.00	Web Pmt- Web Pay Neorsd 08880560120523
12/11	150.00	Web Pmt- Online Pmt Macys 631241001347811
12/11	50.00	Web Pmt- Creditcard Barclaycard US 1070413371
12/12	197.98	Direct Payment - Eriexpspay Erie Ins Group Qxxxxx9136
12/12	166.17	Direct Payment - Eriexpspay Erie Ins Group Qxxxxx7446
12/12	132.19	Web Pmt- Online Pmt 1St Bankcard Ctr 3C0B575665Aa49
12/12	60.00	Web Pmt- Syf Paymnt Tjx Rew Mstrcrd 524366302622735

Online and Electronic Banking Deductions continued on next page

Standard Checking Statement

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

For the period **11/16/2023** to **12/14/2023**

KENNETH A PERRIN

Primary account number: 42-2464-9624

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Account Number: 42-2464-9624 - continued

Online and Electronic Banking Deductions *- continued*

Date	Amount	Description
12/14	100.00	Web Pmt- Online Pmt Capital One 3Stjh8Ad023Ngh7

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
11/16	110.75	11/24	646.38	12/01	2,054.22	12/08	1,177.45
11/17	349.95	11/27	1,395.31	12/04	736.92	12/11	1,341.62
11/20	804.37	11/28	1,251.60	12/05	1,807.80	12/12	1,333.46
11/21	981.56	11/29	4,416.56	12/06	2,351.15	12/13	3,113.03
11/22	942.37	11/30	2,556.63	12/07	1,464.57	12/14	2,759.93