



4140 E. State Street
Hermitage, PA 16148

Primary Account Number: 1301202188

ADDRESS SERVICE REQUESTED

>003307 5135619 0001 092543 10Z

ARTISTIC RENOVATIONS OF OHIO LLC
KENNETH A PERRIN
SUSAN PERRIN
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

BANK RT 043318092 First National Bank



Summary of Accounts

Account Type	Account Number	Balance This Statement
FIRSTRATE SAVINGS	1301202188	\$4,925.97

FIRSTRATE SAVINGS - 1301202188

Account Summary

Date	Description	Amount		
01/01/2024	Balance Last Statement	\$6,675.97	Minimum Balance	\$1,175.97
	1 Credit(s) This Period	\$13,500.00	Average Ledger Balance	\$7,419.62
	5 Debit(s) This Period	\$15,250.00	Average Available Balance	\$7,419.62
03/03/2024	Balance This Statement	\$4,925.97		

You are permitted to make no more than six (6) transfers and withdrawals, or a combination of transfers and withdrawals, per calendar month for savings accounts or per statement cycle for money market accounts, including transfers to another Account with us or to another bank by means of Mobile Banking, Online Banking, preauthorized telephone or automatic transfer, or by check, draft, debit card or similar order made by the depositor and payable to third parties. If you have more than six (6) transfers or withdrawals per calendar month, you may be charged a \$15.00 Excess Transfer Fee for each transfer or withdrawal in excess of six (6). You can make unlimited deposits and withdrawals at a branch or ATM.

Account Activity

Post Date	Description	Debits	Credits	Balance
01/01/2024	Balance Last Statement			\$6,675.97
01/04/2024	033856 INTERNET XFER TO BUSINESS CHECKING XXXXXX1039 ON 1/04/24 AT 15:02	\$2,000.00		\$4,675.97
01/23/2024	294762 INTERNET XFER TO BUSINESS CHECKING XXXXXX1039 ON 1/23/24 AT 16:27	\$3,500.00		\$1,175.97
01/24/2024	237725 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 1/24/24 AT 8:58		\$13,500.00	\$14,675.97
02/07/2024	028116 INTERNET XFER TO BUSINESS CHECKING XXXXXX1039 ON 2/07/24 AT 11:42	\$7,500.00		\$7,175.97
02/16/2024	IRS USATAXPYMT 240444734656176	\$1,950.00		\$5,225.97
02/28/2024	TRANSFER TO BUSINESS CHECKING ACCOUNT 95161005	\$300.00		\$4,925.97
03/03/2024	Balance This Statement			\$4,925.97

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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