

4140 E. State Street
Hermitage, PA 16148

Statement Ending 12/30/2022

ARTISTIC RENOVATIONS OF OHIO

Page 1 of 8

Primary Account Number: 95161005

ADDRESS SERVICE REQUESTED

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

Managing Your Accounts

	Online	www.fnb-online.com
	By Phone	1 800-555-5455
	By Mail	4140 E. State Street Hermitage, PA 16148

Summary of Accounts

Account Type	Account Number	Balance This Statement
FREE SMALL BUSINESS CHECKING	95161005	\$20,789.21

FREE SMALL BUSINESS CHECKING - 95161005

Account Summary

Date	Description	Amount		
12/01/2022	Balance Last Statement	\$5,482.82	Minimum Balance	\$1,809.95
	17 Credit(s) This Period	\$98,681.26	Average Ledger Balance	\$7,031.29
	125 Debit(s) This Period	\$83,374.87	Average Available Balance	\$4,666.62
12/30/2022	Balance This Statement	\$20,789.21		

Account Activity

Post Date	Description	Debits	Credits	Balance
12/01/2022	Balance Last Statement			\$5,482.82
12/01/2022	10836 POS PUR 11/30 05:19 Stack Heating Co 440-9379134 OH 76131407 0108~1711	\$1,075.00		\$4,407.82
12/01/2022	CHECK # 5357	\$540.00		\$3,867.82
12/01/2022	0009 POS PUR 11/30 07:02 CHUCK IT CONTAIN CLEVELAND OH 00001102 000009~5099	\$345.00		\$3,522.82
12/01/2022	50012 POS PUR 11/29 19:36 P&J'S SANITATION 440-986-8388 OH 05114381 050~7394	\$219.90		\$3,302.92
12/01/2022	21722 POS PUR 11/29 20:46 THE HBA S CHARIT 216-4478700 OH 2642001 02172~8398	\$208.40		\$3,094.52
12/02/2022	198794 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 12/02/22 AT 17:00		\$2,000.00	\$5,094.52
12/02/2022	71011 POS PUR 12/01 17:41 MARCS BROADVIEW BROADVIEW HEI OH 0067001 0710~5411	\$202.87		\$4,891.65
12/02/2022	81275 POS PUR 12/02 14:26 WPY* Cleveland Ho 855-999-3729 OH 00000000 081~7399	\$108.12		\$4,783.53
12/02/2022	38340 POS PUR 11/30 09:45 THE HOME DEPOT # NORTH OLMSTED OH 00000000 03~5200	\$26.89		\$4,756.64
12/05/2022	SURCHARGE FEE 34591 ATM WTD 12/02 21:59 Everi NORTH RANDALL OH OHJTRX12 003789	\$6.99		\$4,749.65
12/05/2022	66518 POS PUR 12/02 18:28 IN * SHORT LINE G 440-5223558 OH 00000000 0665~1799	\$962.50		\$3,787.15

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 12/30/2022

ARTISTIC RENOVATIONS OF OHIO

Page 3 of 8

Primary Account Number: 95161005

FREE SMALL BUSINESS CHECKING - 95161005 (continued)

Account Activity (continued)				
Post Date	Description	Debits	Credits	Balance
12/05/2022	44490 POS PUR 12/02 21:54 THE HOME DEPOT 3 STRONGSVILLE OH 00000000 044~5200	\$269.92		\$3,517.23
12/05/2022	60911 POS PUR 12/04 22:36 THE HOME DEPOT 3 STRONGSVILLE OH 00000000 060~5200	\$246.99		\$3,270.24
12/05/2022	CHECK # 5316	\$199.00		\$3,071.24
12/05/2022	34591 ATM WTD 12/02 21:59 Everi NORTH RANDALL OH OHJTRX12 003789 ~6011	\$100.00		\$2,971.24
12/05/2022	30227 POS PUR 12/02 15:53 VINERA BY SCHLOS 800-371-9463 CA 08277507 030~5199	\$95.68		\$2,875.56
12/05/2022	CHECK # 5371	\$94.88		\$2,780.68
12/05/2022	32430 POS PUR 12/02 22:18 LOWES #02339* STRONGSVILLE OH 00000000 032430~5200	\$77.74		\$2,702.94
12/05/2022	22685 POS PUR 12/02 13:57 MEIJER EXPRESS # SEVEN HILLS OH 00000000 0226~5542	\$46.35		\$2,656.59
12/05/2022	13541 POS PUR 12/02 03:45 EZPASS REPLENISH 440-971-2222 OH 00000000 013~4784	\$24.20		\$2,632.39
12/05/2022	FEE FOR ATM WTD 12/02 21:59 Everi NORTH RANDALL OH OHJTRX12 003789 ~6011	\$2.95		\$2,629.44
12/06/2022	COMENITY PAY UR WEB PYMT P22339145065629	\$380.00		\$2,249.44
12/06/2022	CHECK # 5373	\$216.89		\$2,032.55
12/06/2022	60957 POS PUR 12/06 03:10 MEIJER STORE #32 877-363-4537 OH 00000000 060~5411	\$140.60		\$1,891.95
12/06/2022	COMENITY PAY II WEB PYMT P22339144924788	\$82.00		\$1,809.95
12/07/2022	060519 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 12/07/22 AT 8:52		\$3,000.00	\$4,809.95
12/07/2022	10963 POS PUR 12/07 11:41 GIANT-EAGLE #638 Parma OH 88003300 153220 ~5411	\$335.12		\$4,474.83
12/07/2022	14130 POS PUR 12/07 12:02 GIANT-EAGLE #638 Parma OH 88001100 173927 ~5411	\$270.84		\$4,203.99
12/07/2022	22765 POS PUR 12/05 19:29 BLUE GINGER ASIA PARMA OH 00000000 022765 ~5812	\$75.22		\$4,128.77
12/08/2022	641909 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 12/08/22 AT 18:03		\$3,500.00	\$7,628.77
12/08/2022	93203 POS PUR 12/07 15:00 MALLEYS CHOCOLAT NORTH ROYALTO OH 00000000 09~5441	\$124.70		\$7,504.07
12/08/2022	70007 POS PUR 12/07 17:56 P&J'S SANITATION 440-986-8388 OH 05114381 070~7394	\$91.80		\$7,412.27
12/08/2022	0003 POS PUR 12/07 05:52 CHUCK IT CONTAIN CLEVELAND OH 00001102 000003~5099	\$63.75		\$7,348.52
12/08/2022	72730 POS PUR 12/07 08:56 BP#952888619400 ROCKY RIVER OH 9528001 072730~5542	\$52.24		\$7,296.28
12/09/2022	83870 POS PUR 12/08 21:08 0615 - WILLOUGHBY 833-290-7459 OH 65083870 083~5039	\$1,183.69		\$6,112.59
12/09/2022	64114 POS PUR 12/07 16:10 NIKOS GYROS TO G BROADVIEW HTS OH 00000000 06~5812	\$328.43		\$5,784.16
12/09/2022	82556 POS PUR 12/08 20:58 CORLEONES RISTOR PARMA OH 75827108 082556 ~5812	\$202.50		\$5,581.66
12/09/2022	CHECK # 5377	\$140.25		\$5,441.41
12/12/2022	DEPOSIT		\$33,150.00	\$38,591.41
12/12/2022	CHECK # 5241	\$1,833.38		\$36,758.03
12/12/2022	CHECK # 5317	\$549.62		\$36,208.41
12/12/2022	CHECK # 5094	\$425.00		\$35,783.41

FREE SMALL BUSINESS CHECKING - 95161005 (continued)**Account Activity (continued)**

Post Date	Description	Debits	Credits	Balance
12/12/2022	19719 POS PUR 12/09 13:00 CROOKED RIVER BU 330-8075300 OH V0899731 0197~5046	\$250.00		\$35,533.41
12/12/2022	CHASE CREDIT CRD EPAY 6373940809	\$241.00		\$35,292.41
12/12/2022	1ST BANKCARD CTR ONLINE PMT 3C0B575665AA49	\$200.00		\$35,092.41
12/12/2022	75526 POS PUR 12/10 14:00 ANTONIOS PIZZA - BROADVIEW HEI OH 00000000 07~5812	\$160.50		\$34,931.91
12/12/2022	CHECK # 5349	\$150.00		\$34,781.91
12/12/2022	52911 POS PUR 12/09 20:51 CASA BONITA STRE N ROYALTON OH 00739712 05291~5813	\$116.61		\$34,665.30
12/12/2022	4568 POS PUR 12/10 10:55 JOE DS BEVERAGE NORTH ROYALTO OH 00000000 004~5921	\$110.19		\$34,555.11
12/12/2022	BARCLAYCARD US CREDITCARD 940650089	\$100.00		\$34,455.11
12/12/2022	54470 POS PUR 12/10 12:31 GIANT-EAGLE #638 Parma OH 88038000 594675 ~5411	\$80.80		\$34,374.31
12/12/2022	CHECK # 5376	\$62.07		\$34,312.24
12/12/2022	57784 POS PUR 12/11 01:24 7-ELEVEN 36736 PARMA OH 08 057784 ~5541	\$20.00		\$34,292.24
12/12/2022	94195 POS PUR 12/10 16:21 M AND J BEVERAGE CLEVELAND OH 00000000 094195~5499	\$18.95		\$34,273.29
12/12/2022	785281 POS PUR 12/09 21:15 RITE AID 04764 BROADVIEW HEI OH 54823301 7852~5912	\$17.79		\$34,255.50
12/12/2022	83321 POS PUR 12/10 17:43 ACME NO. 20 PARMA OH 69683321 083321 ~5411	\$8.98		\$34,246.52
12/13/2022	465135 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 12/13/22 AT 16:28		\$3,000.00	\$37,246.52
12/13/2022	042625 INTERNET XFER TO BUSINESS CHECKING XXXXXX1039 ON 12/13/22 AT 9:42	\$30,000.00		\$7,246.52
12/13/2022	62435 RECURRING 12/13 06:19 U-HAUL MOVING & 800-789-3638 OH 75062435 0624~4225	\$194.35		\$7,052.17
12/13/2022	51209 POS PUR 12/12 15:57 GET GO #3230 CLEVELAND OH 00000000 051209 ~5542	\$40.04		\$7,012.13
12/13/2022	51217 POS PUR 12/12 19:26 GIANT-EAGLE #638 PARMA OH 00000000 051217 ~5411	\$10.97		\$7,001.16
12/14/2022	CHECK # 5382	\$1,500.00		\$5,501.16
12/14/2022	0001 POS PUR 12/13 05:23 CHUCK IT CONTAIN CLEVELAND OH 00001102 000001~5099	\$345.00		\$5,156.16
12/14/2022	CHECK # 5372	\$326.07		\$4,830.09
12/14/2022	CHECK # 5378	\$244.66		\$4,585.43
12/14/2022	7404 POS PUR 12/14 17:54 GIANT-EAGLE #638 Parma OH 88000400 320295 ~5411	\$232.43		\$4,353.00
12/14/2022	63013 POS PUR 12/13 19:46 HM.COM 855-4667467 NY 00000000 063013 ~5651	\$117.69		\$4,235.31
12/14/2022	CHECK # 5388	\$67.36		\$4,167.95
12/15/2022	540621 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 12/15/22 AT 15:38		\$2,500.00	\$6,667.95
12/15/2022	46752 POS PUR 12/13 20:02 HOMEDPOT.COM 800-430-3376 GA 00000000 046752~5200	\$1,458.76		\$5,209.19
12/15/2022	CAPITAL ONE ONLINE PMT 3N0ESFDKOVDM0Q3	\$125.00		\$5,084.19
12/16/2022	CHECK # 5381	\$306.49		\$4,777.70
12/16/2022	55133 POS PUR 12/16 08:48 VANS.COM P://SHOP.VANS CA 0001 055133 ~5999	\$237.61		\$4,540.09
12/16/2022	95041 POS PUR 12/14 19:00 BLUE GINGER ASIA PARMA OH 00000000 095041 ~5812	\$115.67		\$4,424.42
12/16/2022	CHECK # 5390	\$92.93		\$4,331.49
12/19/2022	208158 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 12/19/22 AT 12:46		\$3,000.00	\$7,331.49



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ARTISTIC RENOVATIONS OF OHIO
Primary Account Number: 95161005

Page 5 of 8

FREE SMALL BUSINESS CHECKING - 95161005 (continued)

Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
12/19/2022	97209 POS PUR 12/17 22:18 LOWES #00907* 866-483-7521 NC 00000000 097209~5200	\$1,510.92		\$5,820.57
12/19/2022	CHECK # 5389	\$482.44		\$5,338.13
12/19/2022	33587 RECURRING 12/18 03:12 HOUZZ ADVERTISIN 714-689-6633 CA 0001 033587 ~7399	\$210.00		\$5,128.13
12/19/2022	28598 POS PUR 12/16 10:44 CABELA'S ONLINE 417-873-5000 MO 00000000 0285~5941	\$162.00		\$4,966.13
12/19/2022	CAPITAL ONE ONLINE PMT 3N0ESFLQ6XH0BZ1	\$150.00		\$4,816.13
12/19/2022	CHECK # 5379	\$134.72		\$4,681.41
12/19/2022	CHECK # 5392	\$99.20		\$4,582.21
12/19/2022	CHECK # 5380	\$66.25		\$4,515.96
12/19/2022	92463 POS PUR 12/17 16:39 ARAMARK CLEVELAN CLEVELAND OH 00809701 092463~5814	\$56.75		\$4,459.21
12/19/2022	33303 POS PUR 12/18 23:49 TST* ROSA'S PIZZ 440-526-6930 OH 73233303 033~5812	\$49.09		\$4,410.12
12/19/2022	26333 POS PUR 12/16 15:27 GET GO #3388 PARMA OH 00000000 026333 ~5542	\$37.67		\$4,372.45
12/20/2022	545081 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 12/20/22 AT 16:52		\$3,000.00	\$7,372.45
12/20/2022	60776 POS PUR 12/19 00:06 PAJ* AMA GRAM COM 888-518-2327 VT 00000000 060~5631	\$120.94		\$7,251.51
12/20/2022	80123 POS PUR 12/17 19:21 CLEVELAND CHOP L CLEVELAND OH 00085932 080123~5812	\$77.64		\$7,173.87
12/21/2022	634453 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 12/21/22 AT 17:05		\$2,000.00	\$9,173.87
12/21/2022	90127 POS PUR 12/19 10:48 BUILD.COM 800-375-3403 CA 00000000 090127 ~5200	\$1,280.88		\$7,892.99
12/21/2022	CHECK # 5396	\$522.89		\$7,370.10
12/21/2022	328646 MISC XFER 12/21 22:03 VENMO* Visa Direct NY CNP TX 328646 ~4829	\$300.00		\$7,070.10
12/21/2022	CHECK # 5405	\$168.32		\$6,901.78
12/21/2022	COMENITY PAY IL WEB PYMT P22354149979150	\$69.00		\$6,832.78
12/22/2022	740733 INTERNET XFER FR FIRSTRATE SAVINGS XXXXXX2188 ON 12/22/22 AT 18:02		\$2,000.00	\$8,832.78
12/22/2022	299429 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 12/22/22 AT 10:33		\$3,000.00	\$11,832.78
12/22/2022	CHECK # 5383	\$2,015.28		\$9,817.50
12/22/2022	97198 POS PUR 12/21 19:44 SQUARE 22 RESTAU 440-2688322 OH 00000000 0971~5812	\$304.64		\$9,512.86
12/22/2022	CAPITAL ONE ONLINE PMT 3N1GRYIRXNJKN3J	\$197.00		\$9,315.86
12/22/2022	CHECK # 5398	\$120.85		\$9,195.01
12/22/2022	50013 POS PUR 12/21 15:12 SHEAR ELEGANCE S N ROYALTON OH V6547717 05001~7230	\$102.60		\$9,092.41
12/22/2022	65000 POS PUR 12/21 21:35 MEIJER EXPRESS # SEVEN HILLS OH 00000000 0650~5542	\$40.56		\$9,051.85
12/23/2022	40674 RETURN 12/21 12:09 THE HOME DEPOT # STRONGSVILLE OH 00000000 040~5200		\$1,458.76	\$10,510.61
12/23/2022	CHECK # 5384	\$2,480.00		\$8,030.61
12/23/2022	CHECK # 5413	\$1,000.00		\$7,030.61
12/23/2022	CHECK # 5412	\$1,000.00		\$6,030.61
12/23/2022	CHECK # 5399	\$142.80		\$5,887.81

FREE SMALL BUSINESS CHECKING - 95161005 (continued)

Account Activity (continued)				
Post Date	Description	Debits	Credits	Balance
12/23/2022	70885 RECURRING 12/23 09:02 SXM* SIRIUSXM.COM 888-635-5144 NY 00000000 070~4899	\$31.44		\$5,856.37
12/27/2022	CHECK # 5411	\$1,000.00		\$4,856.37
12/27/2022	497176 MISC XFER 12/26 21:04 VENMO* Visa Direct NY CNP TX 497176 ~4829	\$685.00		\$4,171.37
12/27/2022	85157 RECURRING 12/25 03:25 HOUZZ ADVERTISIN 714-689-6633 CA 0001 085157 ~7399	\$450.00		\$3,721.37
12/27/2022	47773 RECURRING 12/25 13:33 WEB* StartLogic 866-5392854 MA 29485220 047773~5968	\$32.38		\$3,688.99
12/27/2022	73331 POS PUR 12/23 21:25 ACME NO. 20 PARMA OH 68673331 073331 ~5411	\$26.10		\$3,662.89
12/28/2022	56092 RETURN 12/27 13:28 SXM* SIRIUSXM.COM 888-635-5144 NY 00000000 056~4899		\$15.74	\$3,678.63
12/28/2022	SURCHARGE FEE 138310 ATM WTD 12/27 20:37 Everi NORTH RANDALL OH OHJTRA02 004328	\$6.99		\$3,671.64
12/28/2022	37970 POS PUR 12/28 17:46 GIANT-EAGLE #638 Parma OH 88000900 254953 ~5411	\$259.22		\$3,412.42
12/28/2022	CHECK # 5397	\$240.73		\$3,171.69
12/28/2022	AMEX EPAYMENT ACH PMT W9570	\$150.00		\$3,021.69
12/28/2022	138310 ATM WTD 12/27 20:37 Everi NORTH RANDALL OH OHJTRA02 004328 ~6011	\$100.00		\$2,921.69
12/28/2022	97585 POS PUR 12/27 21:16 JACK NONNA PAZZA CLEVELAND OH 20055950 097585~5812	\$15.00		\$2,906.69
12/28/2022	FEE FOR ATM WTD 12/27 20:37 Everi NORTH RANDALL OH OHJTRA02 004328 ~6011	\$2.95		\$2,903.74
12/29/2022	DEPOSIT			
12/29/2022	627877 INTERNET XFER FR FIRSTRATE SAVINGS XXXXXX2188 ON 12/29/22 AT 16:02		\$17,000.00	\$19,903.74
12/29/2022	CHECK # 1003		\$1,500.00	\$21,403.74
12/29/2022	87558 POS PUR 12/28 17:30 THE HOME DEPOT 3 CLEVELAND OH 00000000 087558~5200	\$400.00		\$21,003.74
12/29/2022	CHECK # 5385	\$312.90		\$20,690.84
12/29/2022	CHECK # 5400	\$268.16		\$20,422.68
12/29/2022	59912 POS PUR 12/27 19:20 MELT BAR AND GRI 216-3925285 OH 00000000 0599~5812	\$263.66		\$20,159.02
12/29/2022	99822 POS PUR 12/29 01:04 TST* EDDIES PIZZ SEVEN HILLS OH 86099822 0998~5812	\$151.09		\$20,007.93
12/29/2022	CHECK # 5408	\$130.56		\$19,877.37
12/29/2022	40668 POS PUR 12/28 11:09 HEINEN'S GROCERY ROCKY RIVER OH 7 001 040668 ~5411	\$117.43		\$19,759.94
12/29/2022	32620 POS PUR 12/28 18:33 MEIJER STORE #32 877-363-4537 OH 00000000 032~5411	\$64.78		\$19,695.16
12/29/2022	DEPOSIT	\$16.83		\$19,678.33
12/30/2022	82594 RETURN 12/29 13:08 THE HOME DEPOT 3 CLEVELAND OH 00000000 082594~5200		\$18,356.76	\$38,035.09
12/30/2022	350056 INTERNET XFER TO BUSINESS CHECKING XXXXXX1039 ON 12/30/22 AT 9:33	\$200.00		\$38,235.09
12/30/2022	354476 INTERNET XFER TO BUSINESS CHECKING XXXXXX1039 ON 12/30/22 AT 9:33	\$4,500.00		\$33,735.09
12/30/2022	6141 ATM WTD 12/30 10:10 FIRST NAT BANK NORTH ROYALTO OH FN120616 0061~6011	\$12,000.00		\$21,735.09
12/30/2022	0004 POS PUR 12/29 05:55 CHUCK IT CONTAIN CLEVELAND OH 00001102 000004~5099	\$400.00		\$21,335.09
12/30/2022	82557 POS PUR 12/29 16:51 THE HOME DEPOT 3 CLEVELAND OH 00000000 082557~5200	\$345.00		\$20,990.09
12/30/2022		\$200.00		\$20,790.09



First National Bank

4140 E. State Street
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Statement Ending 12/30/2022

ARTISTIC RENOVATIONS OF OHIO

Page 7 of 8

Primary Account Number: 95161005

FREE SMALL BUSINESS CHECKING - 95161005 (continued)

Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
12/30/2022	NEGATIVE COLLECTED BALANCE FEE			
12/30/2022	Balance This Statement	\$0.88		\$20,789.21
				\$20,789.21

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
1003	12/29/2022	\$400.00	5378	12/14/2022	\$244.66	5396*	12/21/2022	\$522.89
5094*	12/12/2022	\$425.00	5379	12/19/2022	\$134.72	5397	12/28/2022	\$240.73
5241*	12/12/2022	\$1,833.38	5380	12/19/2022	\$66.25	5398	12/22/2022	\$120.85
5316*	12/05/2022	\$199.00	5381	12/16/2022	\$306.49	5399	12/23/2022	\$142.80
5317	12/12/2022	\$549.62	5382	12/14/2022	\$1,500.00	5400	12/29/2022	\$263.66
5349*	12/12/2022	\$150.00	5383	12/22/2022	\$2,015.28	5405*	12/21/2022	\$168.32
5357*	12/01/2022	\$540.00	5384	12/23/2022	\$2,480.00	5408*	12/29/2022	\$117.43
5371*	12/05/2022	\$94.88	5385	12/29/2022	\$268.16	5411*	12/27/2022	\$1,000.00
5372	12/14/2022	\$326.07	5388*	12/14/2022	\$67.36	5412	12/23/2022	\$1,000.00
5373	12/06/2022	\$216.89	5389	12/19/2022	\$482.44	5413	12/23/2022	\$1,000.00
5376*	12/12/2022	\$62.07	5390	12/16/2022	\$92.93			
5377	12/09/2022	\$140.25	5392*	12/19/2022	\$99.20			

* Indicates skipped check number

Daily Balances

Date	Amount	Date	Amount	Date	Amount
12/01/2022	\$3,094.52	12/12/2022	\$34,246.52	12/21/2022	\$6,832.78
12/02/2022	\$4,756.64	12/13/2022	\$7,001.16	12/22/2022	\$9,051.85
12/05/2022	\$2,629.44	12/14/2022	\$4,167.95	12/23/2022	\$5,856.37
12/06/2022	\$1,809.95	12/15/2022	\$5,084.19	12/27/2022	\$3,662.89
12/07/2022	\$4,128.77	12/16/2022	\$4,331.49	12/28/2022	\$2,903.74
12/08/2022	\$7,296.28	12/19/2022	\$4,372.45	12/29/2022	\$19,678.33
12/09/2022	\$5,441.41	12/20/2022	\$7,173.87	12/30/2022	\$20,789.21



First National Bank

4140 E. State Street
Hermitage, PA 16148

ADDRESS SERVICE REQUESTED

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

Statement Ending 01/31/2023

ARTISTIC RENOVATIONS OF OHIO

Page 1 of 8

Primary Account Number: 95161005

Managing Your Accounts

	Online	www.fnb-online.com
	By Phone	1 800-555-5455
	By Mail	4140 E. State Street Hermitage, PA 16148

Summary of Accounts

Account Type	Account Number	Balance This Statement
FREE SMALL BUSINESS CHECKING	95161005	\$1,404.75

FREE SMALL BUSINESS CHECKING - 95161005

Account Summary

Date	Description	Amount		
12/31/2022	Balance Last Statement	\$20,789.21	Minimum Balance	\$1,407.39
	15 Credit(s) This Period	\$100,695.75	Average Ledger Balance	\$10,827.28
	174 Debit(s) This Period	\$120,080.21	Average Available Balance	\$7,271.14
01/31/2023	Balance This Statement	\$1,404.75		

Account Activity

Post Date	Description	Debits	Credits	Balance
12/31/2022	Balance Last Statement			\$20,789.21
01/03/2023	766337 INTERNET XFER TO BUSINESS CHECKING XXXXXX1039 ON 12/31/22 AT 18:09	\$6,000.00		\$14,789.21
01/03/2023	CHECK # 5420	\$1,075.00		\$13,714.21
01/03/2023	63670 POS PUR 01/02 17:42 BLUE HABANERO BR 877-8144102 OH 75147966 0636~5812	\$145.68		\$13,568.53
01/03/2023	51829 POS PUR 12/30 19:18 PINS MECHANICAL CLEVELAND OH 00000000 051829 ~5812	\$73.30		\$13,495.23
01/03/2023	51322 POS PUR 12/30 18:08 PINS MECHANICAL CLEVELAND OH 00000000 051322 ~5812	\$70.96		\$13,424.27
01/03/2023	51409 POS PUR 12/30 18:21 PINS MECHANICAL CLEVELAND OH 00000000 051409 ~5812	\$54.06		\$13,370.21
01/03/2023	50480 POS PUR 12/30 19:46 PINS MECHANICAL CLEVELAND OH 00000000 050480 ~5812	\$52.71		\$13,317.50
01/03/2023	30975 POS PUR 12/30 19:37 WALGREENS #4202 SEVEN HILLS OH 00000000 03097~5912	\$42.16		\$13,275.34
01/03/2023	51296 POS PUR 12/30 19:48 PINS MECHANICAL CLEVELAND OH 00000000 051296 ~5812	\$30.42		\$13,244.92
01/03/2023	51790 POS PUR 12/30 18:57 PINS MECHANICAL CLEVELAND OH 00000000 051790 ~5812	\$24.33		\$13,220.59
01/03/2023	51138 POS PUR 12/30 18:49 PINS MECHANICAL CLEVELAND OH 00000000 051138 ~5812	\$11.06		\$13,209.53

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>

FREE SMALL BUSINESS CHECKING - 95161005 (continued)
Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
01/03/2023	0332 POS PUR 12/30 21:23 MARKET HICKS CLEVELAND OH 00005702 000332 ~7523	\$3.00		\$13,206.53
01/04/2023	DEPOSIT			
01/04/2023	39763 POS PUR 01/03 20:24 DONS POMEROY HOU 440-5721111 OH 75786722 0397~5812	\$387.72	\$13,750.00	\$26,956.53
01/04/2023	HARLAND CLARKE CHK ORDERS 11IG07380301200	\$188.47		\$26,568.81
01/04/2023	89550 POS PUR 01/03 22:37 AMZN Mktp US* 154 Amzn.com/bill WA 00000000 08~5942	\$53.99		\$26,380.34
01/04/2023	89681 POS PUR 01/03 21:44 MEIJER EXPRESS # SEVEN HILLS OH 00000000 0896~5542	\$47.38		\$26,326.35
01/04/2023	76698 POS PUR 01/03 15:30 GET GO #3388 PARMA OH 00000000 076698 ~5542	\$47.08		\$26,278.97
01/04/2023	14462 POS PUR 01/03 23:46 ASHLEY ADAMS SAL STRONGSVILLE OH 00000000 014~7230	\$42.27		\$26,231.89
01/05/2023	567595 INTERNET XFER TO BUSINESS CHECKING XXXXXX1039 ON 1/05/23 AT 15:51	\$10,000.00		\$26,189.62
01/05/2023	72294 POS PUR 01/04 14:47 0615 - WILLOUGHB 833-290-7459 OH 52372294 072~5039	\$1,613.16		\$16,189.62
01/05/2023	35016 POS PUR 01/04 09:43 VIRGINIA TILE CO BROOKLYN HEIG OH 00000000 03~5039	\$839.02		\$14,576.46
01/05/2023	COMENITY PAY UR WEB PYMT P23004154591726	\$391.00		\$13,737.44
01/05/2023	CHECK # 5401	\$79.03		\$13,346.44
01/05/2023	87593 POS PUR 01/03 12:27 THE HOME DEPOT # CLEVELAND OH 00000000 087593~5200	\$48.24		\$13,267.41
01/05/2023	33237 POS PUR 01/03 20:47 M AND J BEVERAGE CLEVELAND OH 00000000 033237~5499	\$25.91		\$13,219.17
01/06/2023	640827 MISC XFER 01/06 22:24 VENMO* Visa Direct NY CNP TX 640827 ~4829	\$1,300.00		\$13,193.26
01/06/2023	70073 POS PUR 01/06 14:37 WPY* Cleveland Ho 855-999-3729 OH 00000000 070~7399	\$359.25		\$11,893.26
01/06/2023	13815 POS PUR 01/05 11:13 DUNKIN #352170 WILLOUGHBY HI OH 3521022 01381~5814	\$19.37		\$11,534.01
01/09/2023	DEPOSIT			\$11,514.64
01/09/2023	133973 INTERNET XFER TO BUSINESS CHECKING XXXXXX1039 ON 1/09/23 AT 13:45	\$4,000.00	\$26,779.84	\$38,294.48
01/09/2023	CHECK # 5422	\$1,000.00		\$34,294.48
01/09/2023	CHECK # 5095	\$600.00		\$33,294.48
01/09/2023	COMENITY PAY UR WEB PYMT P23006155467332	\$400.00		\$32,694.48
01/09/2023	459729 MISC XFER 01/08 19:52 VENMO* Visa Direct NY CNP TX 459729 ~4829	\$300.00		\$32,294.48
01/09/2023	3619 POS PUR 01/05 10:28 STAPLES DIRECT 800-3333330 MA 00000000 003619~5111	\$269.76		\$31,994.48
01/09/2023	21541 POS PUR 01/06 23:51 DILLARDS 364 SOU STRONGSVILLE OH 00000000 021~5311	\$199.80		\$31,724.72
01/09/2023	CHECK # 5415	\$155.15		\$31,524.92
01/09/2023	44831 POS PUR 01/07 13:09 SHERWIN WILLIAMS CLEVELAND OH 103670 044831 ~5231	\$134.09		\$31,369.77
01/09/2023	84431 POS PUR 01/07 21:46 AMZN Mktp US* ONO Amzn.com/bill WA 00000000 08~5942	\$59.39		\$31,235.68
01/09/2023	67117 POS PUR 01/08 14:17 STORE* BURNTWOOD WWW.DOORDASH. CA APGEHDCX 067~5812	\$58.30		\$31,176.29
01/09/2023	29928 POS PUR 01/07 18:09 WALGREENS #4202 SEVEN HILLS OH 00000000 02992~5912	\$51.58		\$31,117.99
				\$31,066.41

FREE SMALL BUSINESS CHECKING - 95161005 (continued)

Account Activity (continued)				
Post Date	Description	Debits	Credits	Balance
01/09/2023	CHECK # 5409			
01/09/2023	0165 POS PUR 01/06 19:57 THE RAIL STRONGSVILLE OH 00239095 000165 ~5812	\$45.59		\$31,020.82
		\$41.56		\$30,979.26
01/09/2023	9408 POS PUR 01/07 22:14 JACK ROCK BAR CLEVELAND OH 20055985 009408 ~5813	\$37.00		\$30,942.26
01/09/2023	31301 POS PUR 01/08 01:09 JACK ROCK BAR CLEVELAND OH 20055985 031301 ~5813	\$36.00		\$30,906.26
01/09/2023	0523 POS PUR 01/06 13:07 MEIJER STORE #32 877-363-4537 OH 00000000 000~5411	\$30.28		\$30,875.98
01/09/2023	44838 POS PUR 01/05 08:47 THE HOME DEPOT # CLEVELAND HGT OH 00000000 04~5200	\$30.25		\$30,845.73
01/09/2023	0023 POS PUR 01/06 18:31 MENS WEARHOUSE # STRONGSVILLE OH 00007848 000~5611	\$22.59		\$30,823.14
01/10/2023	000707 INTERNET XFER TO FIRSTRATE SAVINGS XXXXXX2188 ON 1/10/23 AT 10:42	\$11,000.00		\$19,823.14
01/10/2023	021348 INTERNET XFER TO BUSINESS CHECKING XXXXXX1039 ON 1/10/23 AT 10:43	\$12,000.00		\$7,823.14
01/10/2023	1ST BANKCARD CTR ONLINE PMT 3C0B575665AA49	\$175.00		\$7,648.14
01/10/2023	BARCLAYCARD US CREDITCARD 953180175	\$170.00		\$7,478.14
01/10/2023	CHECK # 5430	\$110.85		\$7,367.29
01/10/2023	66910 POS PUR 01/09 18:42 THE COURTYARD CA 785-3416134 OH 00000000 0669~5812	\$85.05		\$7,282.24
01/10/2023	CHECK # 5391	\$59.30		\$7,222.94
01/10/2023	54706 POS PUR 01/09 17:51 MEIJER EXPRESS # SEVEN HILLS OH 00000000 0547~5542	\$51.48		\$7,171.46
01/10/2023	32046 POS PUR 01/08 14:45 M AND J BEVERAGE CLEVELAND OH 00000000 032046~5499	\$25.91		\$7,145.55
01/11/2023	DEPOSIT		\$17,398.79	\$24,544.34
01/11/2023	CHASE CREDIT CRD EPAY 6439120111	\$400.00		\$24,144.34
01/11/2023	52968 POS PUR 01/10 17:51 BREEZELINE 888-536-9600 MA 00000000 052968 ~4899	\$164.66		\$23,979.68
01/11/2023	CHECK # 5426	\$136.04		\$23,843.64
01/12/2023	302527 INTERNET XFER TO BUSINESS CHECKING XXXXXX1039 ON 1/12/23 AT 14:00	\$16,000.00		\$7,843.64
01/12/2023	16294 POS PUR 01/11 16:31 CROOKED RIVER BU 330-8075300 OH V0899731 0162~5046	\$1,198.00		\$6,645.64
01/12/2023	CHECK # 5386	\$347.00		\$6,298.64
01/12/2023	28608 POS PUR 01/10 13:47 BLINDS.COM #2150 HOUSTON TX 00000000 028608 ~5200	\$152.69		\$6,145.95
01/12/2023	1599 POS PUR 01/11 15:47 FLOOR AND DECOR WARRENSVILLE OH 00363644 0015~5713	\$100.95		\$6,045.00
01/12/2023	CHECK # 5429	\$75.00		\$5,970.00
01/12/2023	85958 POS PUR 01/11 23:49 GIANT-EAGLE #638 PARMA OH 00000000 085958 ~5411	\$12.29		\$5,957.71
01/13/2023	0007 POS PUR 01/12 14:59 CONRAD'S SEVEN H SEVEN HILLS OH 00005420 0000~5532	\$1,279.90		\$4,677.81
01/13/2023	CHECK # 5367	\$400.00		\$4,277.81
01/13/2023	54792 POS PUR 01/13 17:08 LOWES #01023* BEDFORD HEIGH OH 00000000 05479~5200	\$297.82		\$3,979.99
01/13/2023	30399 RECURRING 01/13 06:21 U-HAUL MOVING & 800-789-3638 OH 74130399 0303~4225	\$194.35		\$3,785.64
01/13/2023	25759 POS PUR 01/11 14:30 THE HOME DEPOT # CLEVELAND OH 00000000 025759~5200	\$171.43		\$3,614.21
01/13/2023	16704 POS PUR 01/11 20:13 BLUE GINGER ASIA PARMA OH 00000000 016704 ~5812	\$69.82		\$3,544.39



FREE SMALL BUSINESS CHECKING - 95161005 (continued)

Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
01/13/2023	1075 POS PUR 01/11 17:20 M AND J BEVERAGE CLEVELAND OH 00000000 001075~5499	\$21.59		\$3,522.80
01/17/2023	DEPOSIT			
01/17/2023	486754 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 1/16/23 AT 13:15		\$5,000.00	\$8,522.80
			\$2,000.00	\$10,522.80
01/17/2023	CHECK # 5418	\$400.00		\$10,122.80
01/17/2023	24303 POS PUR 01/14 19:41 ACME NO. 20 PARMA OH 63724303 024303 ~5411	\$263.10		\$9,859.70
01/17/2023	44517 POS PUR 01/13 20:42 AUSTINS WOOD FIR BRECKSVILLE OH 79165651 0445~5812	\$179.91		\$9,679.79
01/17/2023	CHECK # 5427	\$162.82		\$9,516.97
01/17/2023	31018 POS PUR 01/15 19:21 DILLARDS 698 DIL 501-320-3700 AR 00000000 031~5311	\$161.94		\$9,355.03
01/17/2023	CAPITAL ONE ONLINE PMT 3QWYFYAMI3U0JSB	\$150.00		\$9,205.03
01/17/2023	CHECK # 5425	\$133.77		\$9,071.26
01/17/2023	30763 POS PUR 01/16 08:32 VIRGINIA TILE CO BROOKLYN HEIG OH 00000000 03~5039	\$87.75		\$8,983.51
01/17/2023	CHECK # 5424	\$62.51		\$8,921.00
01/17/2023	99024 POS PUR 01/14 18:27 MEIJER EXPRESS # SEVEN HILLS OH 00000000 0990~5542	\$54.87		\$8,866.13
01/17/2023	3319 POS PUR 01/13 13:15 SHELL OIL 128500 RICHFIELD OH 00000000 003319~5542	\$50.28		\$8,815.85
01/17/2023	47123 POS PUR 01/16 20:48 MEIJER STORE #32 877-363-4537 OH 00000000 047~5411	\$45.73		\$8,770.12
01/17/2023	CHECK # 5410	\$44.09		\$8,726.03
01/18/2023	905932 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 1/18/23 AT 17:51		\$13,000.00	\$21,726.03
01/18/2023	79748 POS PUR 01/16 11:58 BUILD.COM 800-375-3403 CA 00000000 079748 ~5200	\$636.89		\$21,089.14
01/18/2023	24583 POS PUR 01/16 07:43 BREEZE AIRWAYS 702-3191101 UT 77473930 024583~4511	\$436.00		\$20,653.14
01/18/2023	0002 POS PUR 01/17 05:28 CHUCK IT CONTAIN CLEVELAND OH 00001102 000002~5099	\$345.00		\$20,308.14
01/18/2023	CHECK # 5407	\$301.01		\$20,007.13
01/18/2023	CAPITAL ONE ONLINE PMT 3QWYFZ12GVL51UL	\$150.00		\$19,857.13
01/18/2023	28367 POS PUR 01/17 17:10 MENARDS 3358 CLEVELAND OH 35328367 028367 ~5200	\$145.16		\$19,711.97
01/18/2023	85517 POS PUR 01/16 18:41 CASAMELS PIZZA 216-6619700 OH 00000000 085517~5812	\$33.70		\$19,678.27
01/18/2023	39113 POS PUR 01/17 12:48 SHELL OIL 574243 PARMA OH 00000000 039113 ~5541	\$30.00		\$19,648.27
01/19/2023	793135 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 1/19/23 AT 15:00		\$2,000.00	\$21,648.27
01/19/2023	CHECK # 5445	\$13,000.00		\$8,648.27
01/19/2023	CHECK # 5414	\$1,000.00		\$7,648.27
01/19/2023	CHECK # 5447	\$650.00		\$6,998.27
01/19/2023	CHECK # 5417	\$568.27		\$6,430.00
01/19/2023	37285 POS PUR 01/18 10:26 HYATT WILD DUNES 8663595593 SC 00000000 03728~3640	\$547.08		\$5,882.92
01/19/2023	0004 POS PUR 01/18 05:32 CHUCK IT CONTAIN CLEVELAND OH 00001102 000004~5099	\$345.00		\$5,537.92
01/19/2023	CHECK # 5406	\$303.00		\$5,234.92

FREE SMALL BUSINESS CHECKING - 95161005 (continued)**Account Activity (continued)**

Post Date	Description	Debits	Credits	Balance
01/19/2023	CHECK # 5393			
01/19/2023	66109 POS PUR 01/17 08:52 THE HOME DEPOT # CLEVELAND OH 00000000 066109~5200	\$303.00		\$4,931.92
		\$285.16		\$4,646.76
01/19/2023	40979 RECURRING 01/18 03:25 HOUZZ ADVERTISIN 714-689-6633 CA 0001 040979 ~7399	\$210.00		\$4,436.76
01/19/2023	CHECK # 5358	\$112.11		\$4,324.65
01/19/2023	CHECK # 5374	\$101.81		\$4,222.84
01/19/2023	12542 POS PUR 01/18 20:04 MEIJER EXPRESS # SEVEN HILLS OH 00000000 0125~5542	\$53.28		\$4,169.56
01/19/2023	21801 POS PUR 01/18 20:06 MEIJER STORE #32 877-363-4537 OH 00000000 021~5541	\$12.09		\$4,157.47
01/20/2023	153272 INTERNET XFER FR FIRSTRATE SAVINGS XXXXXX2188 ON 1/20/23 AT 17:41		\$4,500.00	\$8,657.47
01/20/2023	SURCHARGE FEE 8581 ATM WTD 01/20 09:06 FIRST FED S&L STRONGSVILLE OH OH000087 0	\$3.00		\$8,654.47
01/20/2023	165706 INTERNET XFER TO BUSINESS CHECKING XXXXXX1039 ON 1/20/23 AT 17:53	\$2,000.00		\$6,654.47
01/20/2023	37526 POS PUR 01/19 10:17 FERGUSON ENT#293 844-872-3857 OH 00000000 037~5074	\$1,376.14		\$5,278.33
01/20/2023	CHECK # 5242	\$438.05		\$4,840.28
01/20/2023	8581 ATM WTD 01/20 09:06 FIRST FED S&L STRONGSVILLE OH OH000087 008581~6011	\$400.00		\$4,440.28
01/20/2023	FEE FOR ATM WTD 01/20 09:06 FIRST FED S&L STRONGSVILLE OH OH000087 008581~6011	\$2.95		\$4,437.33
01/23/2023	25374 RETURN 01/20 16:54 BUILD.COM 800-375-3403 CA 00000000 025374 ~5200		\$1,267.12	\$5,704.45
01/23/2023	271974 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 1/23/23 AT 13:08		\$2,000.00	\$7,704.45
01/23/2023	464935 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 1/22/23 AT 15:23		\$3,000.00	\$10,704.45
01/23/2023	CHECK # 5423	\$779.88		\$9,924.57
01/23/2023	CHECK # 5290	\$499.96		\$9,424.61
01/23/2023	32332 RECURRING 01/22 06:12 BREEZELINE 888-536-9600 MA 00000000 032332 ~4899	\$314.97		\$9,109.64
01/23/2023	CHECK # 5160	\$302.69		\$8,806.95
01/23/2023	CAPITAL ONE ONLINE PMT 3QXTB3ZTGPP8BFZ	\$201.00		\$8,605.95
01/23/2023	DOMINION ENERGY BILLPAY DOMINION ENERGY	\$150.00		\$8,455.95
01/23/2023	CHECK # 5450	\$147.00		\$8,308.95
01/23/2023	CHECK # 5402	\$102.84		\$8,206.11
01/23/2023	COMENITY PAY IL WEB PYMT P23020160419138	\$100.00		\$8,106.11
01/23/2023	97124 POS PUR 01/21 19:10 BLUE HABANERO BR BRECKSVILLE OH 77524001 0971~5812	\$86.40		\$8,019.71
01/23/2023	29190 POS PUR 01/19 16:59 SIMONES BEVERAGE LAKEWOOD OH 00000000 029190 ~5921	\$21.25		\$7,998.46
01/23/2023	63407 POS PUR 01/21 03:00 NEON BAR NORTHFIELD OH 33863407 063407 ~5812	\$19.00		\$7,979.46
01/23/2023	15125 RECURRING 01/23 08:07 SXM* SIRIUSXM.COM 888-635-5144 NY 00000000 015~4899	\$15.70		\$7,963.76
01/23/2023	63415 POS PUR 01/21 03:59 NEON BAR NORTHFIELD OH 33863415 063415 ~5812	\$13.00		\$7,950.76
01/24/2023	570518 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 1/24/23 AT 17:44		\$2,000.00	\$9,950.76
01/24/2023	CHECK # 5449	\$1,495.92		\$8,454.84
01/24/2023	99417 POS PUR 01/21 12:03 MYKNOBS.COM 718-721-8955 FL 00000000 099417 ~5999	\$789.27		\$7,665.57



First National Bank

4140 E. State Street
Hermitage, PA 16148

Statement Ending 01/31/2023

ARTISTIC RENOVATIONS OF OHIO
Primary Account Number: 95161005

Page 7 of 8

FREE SMALL BUSINESS CHECKING - 95161005 (continued)

Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
01/24/2023	CHECK # 5416	\$251.54		\$7,414.03
01/25/2023	502429 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 1/25/23 AT 16:04		\$2,500.00	\$9,914.03
01/25/2023	081211 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 1/25/23 AT 9:23		\$3,500.00	\$13,414.03
01/25/2023	CHECK # 5453	\$3,182.01		\$10,232.02
01/25/2023	35917 POS PUR 01/23 21:50 THE HOME DEPOT 6 CLEVELAND OH 00000000 035917~5200	\$244.48		\$9,987.54
01/25/2023	CHECK # 5448	\$180.76		\$9,806.78
01/25/2023	15572 POS PUR 01/25 14:54 WPY* Cleveland Ho 855-999-3729 OH 00000000 015~7399	\$154.25		\$9,652.53
01/25/2023	CHECK # 5289	\$141.89		\$9,510.64
01/25/2023	27334 POS PUR 01/23 18:41 MEIJER EXPRESS # SEVEN HILLS OH 00000000 0273~5542	\$48.60		\$9,462.04
01/25/2023	5072 POS PUR 01/23 16:34 MEIJER STORE #32 877-363-4537 OH 00000000 005~5411	\$23.51		\$9,438.53
01/26/2023	38835 RECURRING 01/25 03:17 HOUZZ ADVERTISIN 714-689-6633 CA 0001 038835 ~7399	\$450.00		\$8,988.53
01/26/2023	50308 POS PUR 01/25 12:09 WILSON PLUMBING 216-5380495 OH 78237274 05030~1731	\$422.00		\$8,566.53
01/26/2023	0003 POS PUR 01/25 06:06 CHUCK IT CONTAIN CLEVELAND OH 00001102 000003~5099	\$345.00		\$8,221.53
01/26/2023	0039 POS PUR 01/25 20:48 SALTY MARY'S WESTLAKE OH 00003602 000039 ~5812	\$233.28		\$7,988.25
01/26/2023	17995 POS PUR 01/24 17:04 THE HOME DEPOT # CLEVELAND OH 00000000 017995~5200	\$102.44		\$7,885.81
01/26/2023	CHECK # 5459	\$50.00		\$7,835.81
01/26/2023	32296 POS PUR 01/25 08:58 MICHAEL ANGELOS BROADVIEW HEI OH 00000000 032~5462	\$43.20		\$7,792.61
01/27/2023	686258 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 1/27/23 AT 16:49		\$2,000.00	\$9,792.61
01/27/2023	CHECK # 5403	\$186.89		\$9,605.72
01/27/2023	CHECK # 5404	\$86.86		\$9,518.86
01/27/2023	97347 POS PUR 01/27 00:42 MEIJER EXPRESS # SEVEN HILLS OH 00000000 0973~5542	\$52.37		\$9,466.49
01/27/2023	77723 POS PUR 01/26 16:48 JETS PIZZA - OH- PARMA OH 58177723 077723 ~5812	\$43.97		\$9,422.52
01/27/2023	10355 POS PUR 01/27 00:44 MEIJER STORE #32 877-363-4537 OH 00000000 010~5541	\$24.17		\$9,398.35
01/30/2023	CHECK # 5456	\$752.47		\$8,645.88
01/30/2023	0004 POS PUR 01/27 06:20 CHUCK IT CONTAIN CLEVELAND OH 00001102 000004~5099	\$345.00		\$8,300.88
01/30/2023	AMEX EPAYMENT ACH PMT W7860	\$300.00		\$8,000.88
01/30/2023	38656 POS PUR 01/27 10:44 THE TILE SHOP 11 952-881-2595 OH 00000000 038~5211	\$275.82		\$7,725.06
01/30/2023	COX COMM CLE BANK DRAFT 609022560901001	\$162.37		\$7,562.69
01/30/2023	89643 POS PUR 01/28 12:45 BELL TRANS SANTA LAS VEGAS NV 00000000 089643~4121	\$149.59		\$7,413.10
01/30/2023	CHECK # 5293	\$117.50		\$7,295.60
01/30/2023	CHECK # 5292	\$91.28		\$7,204.32
01/30/2023	CHECK # 5460	\$50.87		\$7,153.45

FREE SMALL BUSINESS CHECKING - 95161005 (continued)**Account Activity (continued)**

Post Date	Description	Debits	Credits	Balance
01/30/2023	96150 POS PUR 01/27 17:18 SUNOCO 800215880 PARMA OH 8002003 096150 ~5541	\$23.74		\$7,129.71
01/30/2023	26809 POS PUR 01/28 23:03 MEIJER STORE #32 877-363-4537 OH 00000000 026~5411	\$22.22		\$7,107.49
01/30/2023	7202 POS PUR 01/26 23:05 OFFICEMAX/OFFICE 800-463-3768 OH 48207202 007~5965	\$21.59		\$7,085.90
01/30/2023	67820 POS PUR 01/27 22:00 WALGREENS #1234 BEREA OH 00000000 067820 ~5912	\$17.25		\$7,068.65
01/31/2023	CHECK # 5457	\$2,093.90		\$4,974.75
01/31/2023	CHECK # 5099	\$1,050.00		\$3,924.75
01/31/2023	CHECK # 5359	\$898.30		\$3,026.45
01/31/2023	CHECK # 5291	\$702.13		\$2,324.32
01/31/2023	80319 POS PUR 01/30 11:02 WILSON PLUMBING 216-5380495 OH 78237274 08031~1731	\$422.00		\$1,902.32
01/31/2023	18988 POS PUR 01/30 02:50 OFFICEMAX/OFFICE 800-463-3768 OH 36718988 018~5965	\$217.70		\$1,684.62
01/31/2023	CHECK # 5362	\$181.29		\$1,503.33
01/31/2023	CHECK # 5462	\$55.03		\$1,448.30
01/31/2023	18970 POS PUR 01/30 02:29 OFFICE DEPOT #59 800-463-3768 PA 36718970 018~5965	\$21.48		\$1,426.82
01/31/2023	18996 POS PUR 01/30 07:33 OFFICE DEPOT #12 800-463-3768 GA 36718996 018~5965	\$19.43		\$1,407.39
01/31/2023	NEGATIVE COLLECTED BALANCE FEE	\$2.64		\$1,404.75
01/31/2023	Balance This Statement			\$1,404.75

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
5095	01/09/2023	\$600.00	5401*	01/05/2023	\$79.03	5425	01/17/2023	\$133.77
5099*	01/31/2023	\$1,050.00	5402	01/23/2023	\$102.84	5426	01/11/2023	\$136.04
5160*	01/23/2023	\$302.69	5403	01/27/2023	\$186.89	5427	01/17/2023	\$162.82
5242*	01/20/2023	\$438.05	5404	01/27/2023	\$86.86	5429*	01/12/2023	\$75.00
5289*	01/25/2023	\$141.89	5406*	01/19/2023	\$303.00	5430	01/10/2023	\$110.85
5290	01/23/2023	\$499.96	5407	01/18/2023	\$301.01	5445*	01/19/2023	\$13,000.00
5291	01/31/2023	\$702.13	5409*	01/09/2023	\$45.59	5447*	01/19/2023	\$650.00
5292	01/30/2023	\$91.28	5410	01/17/2023	\$44.09	5448	01/25/2023	\$180.76
5293	01/30/2023	\$117.50	5414*	01/19/2023	\$1,000.00	5449	01/24/2023	\$1,495.92
5358*	01/19/2023	\$112.11	5415	01/09/2023	\$155.15	5450	01/23/2023	\$147.00
5359	01/31/2023	\$898.30	5416	01/24/2023	\$251.54	5453*	01/25/2023	\$3,182.01
5362*	01/31/2023	\$181.29	5417	01/19/2023	\$568.27	5456*	01/30/2023	\$752.47
5367*	01/13/2023	\$400.00	5418	01/17/2023	\$400.00	5457	01/31/2023	\$2,093.90
5374*	01/19/2023	\$101.81	5420*	01/03/2023	\$1,075.00	5459*	01/26/2023	\$50.00
5386*	01/12/2023	\$347.00	5422*	01/09/2023	\$1,000.00	5460	01/30/2023	\$50.87
5391*	01/10/2023	\$59.30	5423	01/23/2023	\$779.88	5462*	01/31/2023	\$55.03
5393*	01/19/2023	\$303.00	5424	01/17/2023	\$62.51			

* Indicates skipped check number

Daily Balances

Date	Amount	Date	Amount	Date	Amount
01/03/2023	\$13,206.53	01/12/2023	\$5,957.71	01/24/2023	\$7,414.03
01/04/2023	\$26,189.62	01/13/2023	\$3,522.80	01/25/2023	\$9,438.53
01/05/2023	\$13,193.26	01/17/2023	\$8,726.03	01/26/2023	\$7,792.61
01/06/2023	\$11,514.64	01/18/2023	\$19,648.27	01/27/2023	\$9,398.35
01/09/2023	\$30,823.14	01/19/2023	\$4,157.47	01/30/2023	\$7,068.65
01/10/2023	\$7,145.55	01/20/2023	\$4,437.33	01/31/2023	\$1,404.75
01/11/2023	\$23,843.64	01/23/2023	\$7,950.76		

4140 E. State Street
Hermitage, PA 16148

Statement Ending 02/28/2023

ARTISTIC RENOVATIONS OF OHIO

Page 1 of 8

Primary Account Number: 95161005

ADDRESS SERVICE REQUESTED

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

Managing Your Accounts

	Online	www.fnb-online.com
	By Phone	1 800-555-5455
	By Mail	4140 E. State Street Hermitage, PA 16148

Summary of Accounts

Account Type	Account Number	Balance This Statement
FREE SMALL BUSINESS CHECKING	95161005	\$5,239.17

FREE SMALL BUSINESS CHECKING - 95161005

Account Summary

Date	Description	Amount		
02/01/2023	Balance Last Statement	\$1,404.75	Minimum Balance	\$1,448.53
	12 Credit(s) This Period	\$61,650.00	Average Ledger Balance	\$6,998.65
	152 Debit(s) This Period	\$57,815.58	Average Available Balance	\$5,914.72
02/28/2023	Balance This Statement	\$5,239.17		

Effective March 1, 2023, First National Bank will be making adjustments to the activity fees for your business checking account. Please review your statement for the fee changes. If you have any questions regarding the changes, please contact your branch manager or Treasury Management Representative for additional information.

Account Activity

Post Date	Description	Debits	Credits	Balance
02/01/2023	Balance Last Statement			\$1,404.75
02/01/2023	409600 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 2/01/23 AT 8:46		\$3,000.00	\$4,404.75
02/01/2023	CHECK # 5458	\$1,975.98		\$2,428.77
02/01/2023	CHECK # 5461	\$537.34		\$1,891.43
02/01/2023	65350 POS PUR 01/31 22:27 TJMAXX #0210 PARMA OH 00000000 065350 ~5310	\$138.14		\$1,753.29
02/01/2023	61765 POS PUR 02/01 01:35 TST* EDDIES PIZZ SEVEN HILLS OH 69061765 0617~5812	\$119.88		\$1,633.41
02/01/2023	CHECK # 5428	\$103.32		\$1,530.09
02/01/2023	54612 POS PUR 01/31 17:16 CIRCLE K 05589 PARMA OH 00000000 054612 ~5542	\$50.22		\$1,479.87
02/01/2023	88074 POS PUR 01/31 15:59 ROYALTON SUNOCO NORTH ROYALTO OH 1 088074 ~5541	\$23.74		\$1,456.13
02/01/2023	11252 POS PUR 01/31 11:08 DUNKIN #357693 HIGHLAND HTS OH 022 011252 ~5814	\$7.60		\$1,448.53
02/02/2023	103702 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 2/02/23 AT 16:49		\$4,000.00	\$5,448.53

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 02/28/2023

ARTISTIC RENOVATIONS OF OHIO

Page 3 of 8

Primary Account Number: 95161005

FREE SMALL BUSINESS CHECKING - 95161005 (continued)

Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
02/02/2023	CHECK # 5464			
02/02/2023	CHECK # 5463	\$87.33		\$5,361.20
02/03/2023	023604 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 2/03/23 AT 15:12	\$67.15		\$5,294.05
02/03/2023	43486 POS PUR 02/02 12:21 HYATT WILD DUNES 8663595593 SC 00000000 04348~3640		\$3,000.00	\$8,294.05
02/03/2023	43486 POS PUR 02/02 12:21 HYATT WILD DUNES 8663595593 SC 00000000 04348~3640	\$547.08		\$7,746.97
02/03/2023	35533 POS PUR 02/01 18:43 THE HOME DEPOT # STRONGSVILLE OH 00000000 035~5200	\$117.01		\$7,629.96
02/03/2023	38805 POS PUR 02/03 00:28 MEIJER EXPRESS # 877-363-4537 OH 00000000 038~5542	\$51.76		\$7,578.20
02/03/2023	99912 POS PUR 02/03 00:08 WALGREENS #4202 SEVEN HILLS OH 00000000 09991~5912	\$34.84		\$7,543.36
02/03/2023	66742 POS PUR 02/02 19:36 PARMA LASERWASH 440-8879274 OH 71004114 06674~7542	\$16.00		\$7,527.36
02/06/2023	305295 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 2/06/23 AT 17:06		\$4,500.00	\$12,027.36
02/06/2023	481248 MISC XFER 02/03 23:22 VENMO* Visa Direct NY CNP TX 481248 ~4829	\$750.00		\$11,277.36
02/06/2023	CHECK # 5438	\$694.80		\$10,582.56
02/06/2023	CHECK # 5465	\$449.26		\$10,133.30
02/06/2023	CHECK # 5477	\$385.20		\$9,748.10
02/06/2023	CHECK # 5472	\$306.04		\$9,442.06
02/06/2023	CHECK # 5432	\$164.24		\$9,277.82
02/06/2023	0735 POS PUR 02/01 17:50 PENSKE TRK LSG 5 CLEVELAND OH 00010001 000735~7513	\$120.10		\$9,157.72
02/06/2023	32520 POS PUR 02/03 19:17 CASA BONITA N ROYALTON OH 00000000 032520 ~5812	\$102.84		\$9,054.88
02/06/2023	CHECK # 5451	\$101.00		\$8,953.88
02/06/2023	CHECK # 5471	\$52.03		\$8,901.85
02/06/2023	60082 POS PUR 02/04 20:30 MEIJER EXPRESS # 877-363-4537 OH 00000000 060~5542	\$49.48		\$8,852.37
02/06/2023	CHECK # 5479	\$23.21		\$8,829.16
02/06/2023	21202 POS PUR 02/03 15:59 SHELL OIL 574243 VALLEY VIEW OH 00000000 0212~5542	\$20.72		\$8,808.44
02/06/2023	26107 POS PUR 02/03 12:34 ROYALTON SUNOCO NORTH ROYALTO OH 1 026107 ~5541	\$14.16		\$8,794.28
02/07/2023	COMENITY PAY UR WEB PYMT P23036165978179	\$600.00		\$8,194.28
02/07/2023	COMENITY PAY UR WEB PYMT P23035165690636	\$425.00		\$7,769.28
02/07/2023	CHECK # 5431	\$69.00		\$7,700.28
02/08/2023	7399 POS PUR 02/07 21:33 DONS POMEROY HOU 440-5721111 OH 75786715 0073~5812	\$175.26		\$7,525.02
02/08/2023	4351 POS PUR 02/08 13:29 GIANT-EAGLE #638 Parma OH 88008200 227403 ~5411	\$83.82		\$7,441.20
02/08/2023	21844 POS PUR 02/08 15:15 AMZN Mktp US* HE1 Amzn.com/bill WA 00000000 02~5942	\$49.67		\$7,391.53
02/09/2023	419386 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 2/09/23 AT 16:38		\$2,500.00	\$9,891.53
02/09/2023	41005 POS PUR 02/07 11:12 BREEZE AIRWAYS 702-3191101 UT 77473930 041005~4511	\$468.00		\$9,423.53
02/09/2023	61850 POS PUR 02/09 15:36 GIANT-EAGLE #638 Parma OH 88001100 996121 ~5411	\$280.14		\$9,143.39

FREE SMALL BUSINESS CHECKING - 95161005 (continued)**Account Activity (continued)**

Post Date	Description	Debits	Credits	Balance
02/09/2023	63705 POS PUR 02/08 19:06 CORLEONES RISTOR PARMA OH 75826911 063705 ~5812	\$238.68		\$8,904.71
02/09/2023	11880 POS PUR 02/07 15:22 WEYCO GRP SHOES 414-9081600 WI 15668599 01188~5661	\$172.58		\$8,732.13
02/09/2023	CHECK # 5433	\$156.65		\$8,575.48
02/09/2023	28315 POS PUR 02/07 14:16 BUILD.COM 800-375-3403 CA 00000000 028315 ~5200	\$126.71		\$8,448.77
02/09/2023	27015 POS PUR 02/08 18:14 GET GO #3388 PARMA OH 00000000 027015 ~5542	\$50.74		\$8,398.03
02/09/2023	32920 POS PUR 02/09 15:05 GIANT-EAGLE #638 Parma OH 88003300 967144 ~5411	\$40.38		\$8,357.65
02/09/2023	84859 POS PUR 02/07 11:50 THE HOME DEPOT # NORTH OLMSTED OH 00000000 08~5200	\$23.33		\$8,334.32
02/10/2023	60013 POS PUR 02/09 18:10 P&J'S SANITATION 440-986-8388 OH 05114381 060~7394	\$422.28		\$7,912.04
02/10/2023	1ST BANKCARD CTR ONLINE PMT 3C0B575665AA49	\$350.00		\$7,562.04
02/10/2023	CHECK # 5483	\$178.00		\$7,384.04
02/10/2023	BARCLAYCARD US CREDITCARD 965800422	\$120.00		\$7,264.04
02/10/2023	14053 POS PUR 02/09 13:41 TRACTOR SUPPLY # BROADVIEW HEI OH 00000000 01~5599	\$97.18		\$7,166.86
02/13/2023	SURCHARGE FEE 934128 ATM WTD 02/12 10:32 PNC BANK BROADVIEW HGT OH PX3224 93412	\$3.50		\$7,163.36
02/13/2023	49804 POS PUR 02/10 11:24 BUILD.COM 800-375-3403 CA 00000000 049804 ~5200	\$643.68		\$6,519.68
02/13/2023	934128 ATM WTD 02/12 10:32 PNC BANK BROADVIEW HGT OH PX3224 934128 ~6011	\$400.00		\$6,119.68
02/13/2023	CHASE CREDIT CRD EPAY 6505137536	\$325.00		\$5,794.68
02/13/2023	CHECK # 5466	\$297.59		\$5,497.09
02/13/2023	18292 POS PUR 02/08 15:23 AMZN Mktg US* HE0 Amzn.com/bill WA 00000000 01~5942	\$259.18		\$5,237.91
02/13/2023	49949 POS PUR 02/10 11:42 BUILD.COM 800-375-3403 CA 00000000 049949 ~5200	\$212.54		\$5,025.37
02/13/2023	51591 RECURRING 02/13 06:18 U-HAUL MOVING & 800-789-3638 OH 67651591 0515~4225	\$194.35		\$4,831.02
02/13/2023	52041 POS PUR 02/10 11:49 BUILD.COM 800-375-3403 CA 00000000 052041 ~5200	\$160.92		\$4,670.10
02/13/2023	CHECK # 5482	\$120.92		\$4,549.18
02/13/2023	96990 POS PUR 02/12 11:53 CHUPPAS MARKET P CLEVELAND OH 21573006 096990~5411	\$84.97		\$4,464.21
02/13/2023	98013 POS PUR 02/12 00:04 PY * TINKERS CREE WALTON HILLS OH 53198013 098~5812	\$75.31		\$4,388.90
02/13/2023	56519 POS PUR 02/10 16:22 AMZN Mktg US* HE8 Amzn.com/bill WA 00000000 05~5942	\$43.19		\$4,345.71
02/13/2023	98005 POS PUR 02/11 01:55 PY * TINKERS CREE WALTON HILLS OH 53198005 098~5812	\$27.00		\$4,318.71
02/13/2023	2931 POS PUR 02/11 21:28 JACK CLEOS CLEVELAND OH 20055951 002931 ~5812	\$17.00		\$4,301.71
02/13/2023	2899 POS PUR 02/11 20:38 JACK CLEOS CLEVELAND OH 20055951 002899 ~5812	\$9.50		\$4,292.21
02/13/2023	FEE FOR ATM WTD 02/12 10:32 PNC BANK BROADVIEW HGT OH PX3224 934128 ~6011	\$2.95		\$4,289.26
02/14/2023	SURCHARGE FEE 4242 ATM WTD 02/14 07:50 FIRST FED S&L PARMA OH OH000103 004242 ~	\$3.00		\$4,286.26
02/14/2023	4242 ATM WTD 02/14 07:50 FIRST FED S&L PARMA OH OH000103 004242 ~6011	\$200.00		\$4,086.26
02/14/2023	CAPITAL ONE ONLINE PMT 3R3AM00KRV1UGX7	\$175.00		\$3,911.26



First National Bank

4140 E. State Street
Hermitage, PA 16148

Statement Ending 02/28/2023

ARTISTIC RENOVATIONS OF OHIO

Page 5 of 8

Primary Account Number: 95161005

FREE SMALL BUSINESS CHECKING - 95161005 (continued)

Account Activity (continued)				
Post Date	Description	Debits	Credits	Balance
02/14/2023	CHECK # 5434			
		\$163.39		\$3,747.87
02/14/2023	0004 POS PUR 02/13 09:28 KREDO HARDWARE BROADVIEW HEI OH 00006496 0000~5251	\$53.99		\$3,693.88
02/14/2023	FEE FOR ATM WTD 02/14 07:50 FIRST FED S&L PARMA OH OH000103 004242 ~6011	\$2.95		\$3,690.93
02/15/2023	145483 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 2/15/23 AT 16:55		\$3,500.00	\$7,190.93
02/15/2023	CHECK # 5347			
		\$1,927.45		\$5,263.48
02/15/2023	70783 POS PUR 02/14 22:39 MEIJER EXPRESS # 877-363-4537 OH 00000000 070~5542	\$46.81		\$5,216.67
02/15/2023	11260 POS PUR 02/14 11:04 96845 - MEMORIAL CLEVELAND OH SPRK9684 011260~7523	\$17.00		\$5,199.67
02/15/2023	22958 POS PUR 02/15 17:33 SQ * NINJA CITY G Cleveland OH 00000000 022958~5812	\$9.50		\$5,190.17
02/16/2023	118437 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 2/16/23 AT 15:04		\$3,800.00	\$8,990.17
02/16/2023	CHECK # 5474			
		\$1,127.39		\$7,862.78
02/16/2023	CHECK # 5488			
		\$817.00		\$7,045.78
02/16/2023	CHECK # 5473			
		\$172.71		\$6,873.07
02/16/2023	CHECK # 5489			
		\$100.00		\$6,773.07
02/16/2023	4344 POS PUR 02/15 20:55 MEIJER STORE #32 877-363-4537 OH 00000000 004~5411	\$63.18		\$6,709.89
02/16/2023	CHECK # 5476			
		\$39.78		\$6,670.11
02/16/2023	48089 POS PUR 02/15 13:28 96845 - MEMORIAL CLEVELAND OH SPRK9684 048089~7523	\$17.00		\$6,653.11
02/16/2023	CHECK # 5475			
		\$16.95		\$6,636.16
02/17/2023	6483 ATM WTD 02/17 13:58 FIRST NAT BANK NORTH ROYALTO OH FN120616 0064~6011	\$400.00		\$6,236.16
02/17/2023	92219 POS PUR 02/15 06:53 BUILD.COM 800-375-3403 CA 00000000 092219 ~5200	\$249.06		\$5,987.10
02/17/2023	91034 POS PUR 02/16 13:50 LARSEN LUMBER AN 440-5264343 OH 70129995 0910~5039	\$196.13		\$5,790.97
02/17/2023	3587 POS PUR 02/15 18:45 THE COURTYARD CA 785-3416134 OH 00000000 0035~5812	\$177.12		\$5,613.85
02/17/2023	28194 POS PUR 02/16 21:19 LOWES #01023* BEDFORD HEIGH OH 00000000 02819~5200	\$130.68		\$5,483.17
02/17/2023	39081 POS PUR 02/16 10:51 VIRGINIA TILE CO KANSAS CITY KS 00000000 0390~5039	\$11.92		\$5,471.25
02/21/2023	DEPOSIT			
			\$15,350.00	\$20,821.25
02/21/2023	985088 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 2/21/23 AT 10:44		\$3,000.00	\$23,821.25
02/21/2023	SURCHARGE FEE 963007 ATM WTD 02/18 12:05 PNC BANK BROADVIEW HGT OH PX3224 96300	\$3.50		\$23,817.75
02/21/2023	0002 POS PUR 02/20 11:23 BEST SUPPLY INC EASTLAKE OH 00009756 000002 ~5211	\$2,021.27		\$21,796.48
02/21/2023	CHECK # 5495			
		\$643.00		\$21,153.48
02/21/2023	CHECK # 5467			
		\$536.82		\$20,616.66
02/21/2023	CHECK # 5501			
		\$492.72		\$20,123.94
02/21/2023	CHECK # 5508			
		\$400.00		\$19,723.94
02/21/2023	963007 ATM WTD 02/18 12:05 PNC BANK BROADVIEW HGT OH PX3224 963007 ~6011	\$400.00		\$19,323.94
02/21/2023	AMEX EPAYMENT ACH PMT W4212			
		\$377.08		\$18,946.86

FREE SMALL BUSINESS CHECKING - 95161005 (continued)

Account Activity (continued)				
Post Date	Description	Debits	Credits	Balance
02/21/2023	CHECK # 5435	\$317.52		\$18,629.34
02/21/2023	CHECK # 5507	\$228.57		\$18,400.77
02/21/2023	CAPITAL ONE ONLINE PMT 3R4CFX85NQZ05WV	\$225.00		\$18,175.77
02/21/2023	68515 RECURRING 02/18 03:24 HOUZZ ADVERTISIN 714-689-6633 CA 0001 068515 ~7399	\$210.00		\$17,965.77
02/21/2023	16113 POS PUR 02/20 01:45 BURNTWOOD TAVERN BRECKSVILLE OH 00000000 0161~5812	\$198.72		\$17,767.05
02/21/2023	17911 POS PUR 02/21 00:12 VANS.COM P://SHOP.VANS CA 0001 017911 ~5999	\$101.28		\$17,665.77
02/21/2023	CAPITAL ONE ONLINE PMT 3R3AM122VPRET25	\$100.00		\$17,565.77
02/21/2023	CHECK # 5492	\$82.82		\$17,482.95
02/21/2023	CHECK # 5504	\$63.57		\$17,419.38
02/21/2023	8523 POS PUR 02/21 01:21 WALGREENS #4202 SEVEN HILLS OH 00000000 00852~5912	\$60.00		\$17,359.38
02/21/2023	17911 POS PUR 02/21 05:04 VANS.COM P://SHOP.VANS CA 0001 017911 ~5999	\$55.26		\$17,304.12
02/21/2023	CHECK # 5502	\$48.52		\$17,255.60
02/21/2023	78589 POS PUR 02/17 12:26 CASAMELS PIZZA CLEVELAND OH 00000000 078589 ~5812	\$32.75		\$17,222.85
02/21/2023	FEE FOR ATM WTD 02/18 12:05 PNC BANK BROADVIEW HGT OH PX3224 963007 ~6011	\$2.95		\$17,219.90
02/22/2023	494820 INTERNET XFER FR FIRSTRATE SAVINGS XXXXXX2188 ON 2/22/23 AT 16:26		\$2,000.00	\$19,219.90
02/22/2023	109843 INTERNET XFER TO BUSINESS CHECKING XXXXXX1039 ON 2/22/23 AT 10:20	\$1,000.00		\$18,219.90
02/22/2023	113627 INTERNET XFER TO BUSINESS CHECKING XXXXXX1039 ON 2/22/23 AT 10:22	\$9,000.00		\$9,219.90
02/22/2023	CHECK # 5436	\$217.03		\$9,002.87
02/22/2023	6507 ATM WTD 02/22 15:59 FIRST NAT BANK NORTH ROYALTO OH FN120616 0065~6011	\$200.00		\$8,802.87
02/22/2023	83155 POS PUR 02/20 13:23 THE HOME DEPOT # CLEVELAND OH 00000000 083155~5200	\$185.67		\$8,617.20
02/22/2023	COMENITY PAY IL WEB PYMT P23051171401699	\$167.00		\$8,450.20
02/22/2023	34523 RECURRING 02/22 06:17 BREEZELINE 888-536-9600 MA 00000000 034523 ~4899	\$155.27		\$8,294.93
02/22/2023	CHECK # 5503	\$57.89		\$8,237.04
02/22/2023	63435 POS PUR 02/21 14:47 GET GO #3230 CLEVELAND OH 00000000 063435 ~5542	\$47.40		\$8,189.64
02/23/2023	CHECK # 5491	\$2,482.35		\$5,707.29
02/23/2023	6376 POS PUR 02/21 19:26 MYKNOBS.COM 718-721-8955 FL 00000000 006376 ~5999	\$163.65		\$5,543.64
02/23/2023	CHECK # 5437	\$124.33		\$5,419.31
02/23/2023	CHECK # 5490	\$101.02		\$5,318.29
02/23/2023	29504 POS PUR 02/21 09:43 THE HOME DEPOT # CLEVELAND OH 00000000 029504~5200	\$73.47		\$5,244.82
02/23/2023	2599 POS PUR 02/22 09:50 FLOOR AND DECOR WARRENSVILLE OH 00363644 0025~5713	\$63.06		\$5,181.76
02/23/2023	11263 RECURRING 02/23 13:23 SXM* SIRIUSXM.COM 888-635-5144 NY 00000000 011~4899	\$15.70		\$5,166.06
02/24/2023	698290 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 2/24/23 AT 15:46		\$2,000.00	\$7,166.06
02/24/2023	17224 POS PUR 02/23 08:23 CROOKED RIVER BU 330-8075300 OH V0899731 0172~5046	\$1,026.08		\$6,139.98
02/24/2023	DOMINION ENERGY BILLPAY DOMINION ENERGY	\$195.38		\$5,944.60



FREE SMALL BUSINESS CHECKING - 95161005 (continued)

Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
02/24/2023	70329 POS PUR 02/22 16:00 VANS.COM P://SHOP.VANS CA 0001 070329 ~5999	\$96.67		\$5,847.93
02/24/2023	9612 POS PUR 02/23 14:57 THE HOME DEPOT 3 CLEVELAND OH 00000000 009612~5200	\$95.13		\$5,752.80
02/24/2023	88334 POS PUR 02/23 19:38 HEINEN'S GROCERY ROCKY RIVER OH 7 001 088334 ~5411	\$66.94		\$5,685.86
02/24/2023	29412 POS PUR 02/23 13:25 MEIJER EXPRESS # 877-363-4537 OH 00000000 029~5542	\$44.44		\$5,641.42
02/24/2023	63210 POS PUR 02/23 17:12 SUNOCO 064002120 NORTH RIDGEVI OH 0640003 063~5542	\$43.35		\$5,598.07
02/27/2023	DEPOSIT		\$15,000.00	\$20,598.07
02/27/2023	22997 RECURRING 02/25 03:21 HOUZZ ADVERTISIN 714-689-6633 CA 0001 022997 ~7399	\$450.00		\$20,148.07
02/27/2023	0002 POS PUR 02/24 05:55 CHUCK IT CONTAIN CLEVELAND OH 00001102 000002~5099	\$345.00		\$19,803.07
02/27/2023	3676 POS PUR 02/25 15:35 GIANT-EAGLE #638 Parma OH 88000400 927906 ~5411	\$210.10		\$19,592.97
02/27/2023	49561 POS PUR 02/25 01:48 VACCAROS TRATTOR FAIRLAWN OH 00639168 049561 ~5812	\$186.93		\$19,406.04
02/27/2023	COX COMM CLE BANK DRAFT 609022560901001	\$162.37		\$19,243.67
02/27/2023	CHECK # 5509	\$139.13		\$19,104.54
02/27/2023	CHECK # 5497	\$131.33		\$18,973.21
02/27/2023	77067 POS PUR 02/26 00:46 PY * TINKERS CREE WALTON HILLS OH 50277067 077~5812	\$106.61		\$18,866.60
02/27/2023	18537 POS PUR 02/22 20:22 FENG LZ JAPANESE BROADVIEW HTS OH 50770953 01~5812	\$98.46		\$18,768.14
02/27/2023	61159 POS PUR 02/24 12:13 LARSEN LUMBER AN BRECKSVILLE OH 70129995 0611~5039	\$67.20		\$18,700.94
02/27/2023	CHECK # 5510	\$36.57		\$18,664.37
02/27/2023	77208 POS PUR 02/25 23:14 PY * TINKERS CREE WALTON HILLS OH 50277208 077~5812	\$27.00		\$18,637.37
02/27/2023	49519 POS PUR 02/24 21:32 GET GO #3088 Broadview Hei PA 88023300 486017~5541	\$21.25		\$18,616.12
02/28/2023	857398 INTERNET XFER TO BUSINESS CHECKING XXXXXX1039 ON 2/28/23 AT 8:44	\$12,000.00		\$6,616.12
02/28/2023	CHECK # 5419	\$1,098.49		\$5,517.63
02/28/2023	CWD WEB PAY 14506970022723	\$175.00		\$5,342.63
02/28/2023	CHECK # 5496	\$103.46		\$5,239.17
02/28/2023	Balance This Statement			\$5,239.17

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
5347	02/15/2023	\$1,927.45	5451*	02/06/2023	\$101.00	5474	02/16/2023	\$1,127.39
5419*	02/28/2023	\$1,098.49	5458*	02/01/2023	\$1,975.98	5475	02/16/2023	\$16.95
5428*	02/01/2023	\$103.32	5461*	02/01/2023	\$537.34	5476	02/16/2023	\$39.78
5431*	02/07/2023	\$69.00	5463*	02/02/2023	\$67.15	5477	02/06/2023	\$385.20
5432	02/06/2023	\$164.24	5464	02/02/2023	\$87.33	5479*	02/06/2023	\$23.21
5433	02/09/2023	\$156.65	5465	02/06/2023	\$449.26	5482*	02/13/2023	\$120.92
5434	02/14/2023	\$163.39	5466	02/13/2023	\$297.59	5483	02/10/2023	\$178.00
5435	02/21/2023	\$317.52	5467	02/21/2023	\$536.82	5488*	02/16/2023	\$817.00
5436	02/22/2023	\$217.03	5471*	02/06/2023	\$52.03	5489	02/16/2023	\$100.00
5437	02/23/2023	\$124.33	5472	02/06/2023	\$306.04	5490	02/23/2023	\$101.02
5438	02/06/2023	\$694.80	5473	02/16/2023	\$172.71	5491	02/23/2023	\$2,482.35

FREE SMALL BUSINESS CHECKING - 95161005 (continued)**Checks Cleared (continued)**

Check Nbr	Date	Amount
5492	02/21/2023	\$82.82
5495*	02/21/2023	\$643.00
5496	02/28/2023	\$103.46
5497	02/27/2023	\$131.33

* Indicates skipped check number

Check Nbr	Date	Amount
5501*	02/21/2023	\$492.72
5502	02/21/2023	\$48.52
5503	02/22/2023	\$57.89
5504	02/21/2023	\$63.57

Check Nbr	Date	Amount
5507*	02/21/2023	\$228.57
5508	02/21/2023	\$400.00
5509	02/27/2023	\$139.13
5510	02/27/2023	\$36.57

Daily Balances

Date	Amount
02/01/2023	\$1,448.53
02/02/2023	\$5,294.05
02/03/2023	\$7,527.36
02/06/2023	\$8,794.28
02/07/2023	\$7,700.28
02/08/2023	\$7,391.53
02/09/2023	\$8,334.32

Date	Amount
02/10/2023	\$7,166.86
02/13/2023	\$4,289.26
02/14/2023	\$3,690.93
02/15/2023	\$5,190.17
02/16/2023	\$6,636.16
02/17/2023	\$5,471.25
02/21/2023	\$17,219.90

Date	Amount
02/22/2023	\$8,189.64
02/23/2023	\$5,166.06
02/24/2023	\$5,598.07
02/27/2023	\$18,616.12
02/28/2023	\$5,239.17



First National Bank

4140 E. State Street
Hermitage, PA 16148

Statement Ending 03/31/2023

ARTISTIC RENOVATIONS OF OHIO

Page 1 of 8

Primary Account Number: 95161005

ADDRESS SERVICE REQUESTED

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

Managing Your Accounts



Online

www.fnb-online.com



By Phone

1 800-555-5455



By Mail

4140 E. State Street
Hermitage, PA 16148

Summary of Accounts

Account Type	Account Number	Balance This Statement
FREE SMALL BUSINESS CHECKING	95161005	\$4,426.53

FREE SMALL BUSINESS CHECKING - 95161005

Account Summary

Date	Description	Amount		
03/01/2023	Balance Last Statement	\$5,239.17	Minimum Balance	\$3,180.94
	16 Credit(s) This Period	\$57,200.00	Average Ledger Balance	\$6,611.92
	162 Debit(s) This Period	\$58,012.64	Average Available Balance	\$6,386.11
03/31/2023	Balance This Statement	\$4,426.53		

Account Activity

Post Date	Description	Debits	Credits	Balance
03/01/2023	Balance Last Statement			\$5,239.17
03/01/2023	384933 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 3/01/23 AT 13:00		\$15,000.00	\$20,239.17
03/01/2023	Charge Back Item Check 3471	\$15,000.00		\$5,239.17
03/01/2023	200990 RECURRING 03/01 03:49 MSFT * <E0100MAX1 MSBILL.INFO WA 02028181 3060~5045	\$324.00		\$4,915.17
03/01/2023	CHECK # 5512	\$97.31		\$4,817.86
03/01/2023	0907 POS PUR 03/01 04:49 MSFT * E0100MAX1 800-6427676 WA 00000000 0009~5045	\$77.76		\$4,740.10
03/01/2023	58201 POS PUR 02/28 16:10 HOME BUILDERS AS 216-447-8700 OH 00000000 058~8699	\$60.00		\$4,680.10
03/01/2023	6555 POS PUR 02/28 23:25 MEIJER EXPRESS # 877-363-4537 OH 00000000 006~5542	\$54.45		\$4,625.65
03/01/2023	56112 POS PUR 02/28 23:35 MEIJER STORE #32 877-363-4537 OH 00000000 056~5411	\$32.38		\$4,593.27
03/01/2023	Return Deposit/Cash Item Fee	\$12.00		\$4,581.27
03/02/2023	589122 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 3/02/23 AT 13:42		\$2,500.00	\$7,081.27
03/02/2023	70230 POS PUR 02/28 05:35 ZORO TOOLS INC 855-2899676 IL 19388084 070230~5085	\$370.50		\$6,710.77
03/02/2023	CHECK # 5515	\$174.96		\$6,535.81

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 03/31/2023

ARTISTIC RENOVATIONS OF OHIO
Primary Account Number: 95161005

Page 3 of 8

FREE SMALL BUSINESS CHECKING - 95161005 (continued)

Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
03/02/2023	99936 POS PUR 02/28 21:06 AMAZON.COM* HD3PC AMZN.COM/BILL WA 00000000 09~5942	\$163.14		\$6,372.67
03/02/2023	CHECK # 5511	\$127.92		\$6,244.75
03/02/2023	19508 POS PUR 03/01 20:50 ACME NO. 20 PARMA OH 78519508 019508 ~5411	\$101.38		\$6,143.37
03/02/2023	95009 POS PUR 02/28 19:23 CASAMELS PIZZA CLEVELAND OH 00000000 095009 ~5812	\$44.45		\$6,098.92
03/03/2023	812298 INTERNET XFER FR FIRSTRATE SAVINGS XXXXXX2188 ON 3/03/23 AT 12:47		\$10,000.00	\$16,098.92
03/03/2023	86022 POS PUR 03/02 22:59 WPY* Cleveland Ho 855-999-3729 OH 00000000 086~7399	\$574.50		\$15,524.42
03/03/2023	60799 POS PUR 03/02 18:08 THE HOME DEPOT 3 NORTH OLMSTED OH 00000000 06~5200	\$243.49		\$15,280.93
03/06/2023	CHECK # 5439	\$904.34		\$14,376.59
03/06/2023	93802 POS PUR 03/05 09:24 BREEZE AIRWAZ8UG COTTONWOOD HE UT 0001 093802~4511	\$540.27		\$13,836.32
03/06/2023	COMENITY PAY UR WEB PYMT P23062175315537	\$372.00		\$13,464.32
03/06/2023	CHECK # 5522	\$224.35		\$13,239.97
03/06/2023	CHECK # 5518	\$205.91		\$13,034.06
03/06/2023	48931 POS PUR 03/04 09:49 HARRIS TEETER #4 ISLE OF PALMS SC 38045203 00~5411	\$177.57		\$12,856.49
03/06/2023	CHECK # 5440	\$169.68		\$12,686.81
03/06/2023	94860 POS PUR 03/03 23:02 BURNTWOOD TAVERN CANTON OH 00000000 094860 ~5812	\$157.80		\$12,529.01
03/06/2023	CHECK # 5506	\$152.12		\$12,376.89
03/06/2023	50598 POS PUR 03/03 20:06 AKRON CANTON AIR NORTH CANTON OH 75692543 050~5812	\$107.14		\$12,269.75
03/06/2023	29867 POS PUR 03/03 14:21 PARTS WAREH 402-935-7733 TX 00000000 029867 ~5722	\$104.39		\$12,165.36
03/06/2023	COMENITY PAY II WEB PYMT P23062175060481	\$100.00		\$12,065.36
03/06/2023	45617 POS PUR 03/05 01:50 TST* Carmellas 843-722-5893 SC 00000000 04561~5812	\$59.00		\$12,006.36
03/06/2023	8302 POS PUR 03/03 14:27 BP#9532193DETROI WESTLAKE OH 9532001 008302 ~5542	\$49.75		\$11,956.61
03/06/2023	60465 POS PUR 03/03 17:18 ASHLEY ADAMS SAL STRONGSVILLE OH 00000000 060~7230	\$42.00		\$11,914.61
03/06/2023	39534 POS PUR 03/05 14:49 BREEZE AIRWAYS O IRVING TX 67986099 039534 ~5814	\$28.00		\$11,886.61
03/06/2023	22844 POS PUR 03/02 15:03 JOE DS BEVERAGE NORTH ROYALTO OH 00000000 022~5921	\$21.03		\$11,865.58
03/06/2023	8299 POS PUR 03/03 14:30 BP#9532193DETROI WESTLAKE OH 9532001 008299 ~5541	\$16.12		\$11,849.46
03/07/2023	714921 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 3/07/23 AT 16:43		\$1,500.00	\$13,349.46
03/07/2023	CHECK # 5517	\$800.66		\$12,548.80
03/07/2023	COMENITY PAY UR WEB PYMT P23064176189781	\$350.00		\$12,198.80
03/07/2023	99465 POS PUR 03/06 16:31 ENTERPRISE RENT- CHARLESTON SC 000 099465 ~3405	\$320.20		\$11,878.60
03/07/2023	27579 POS PUR 03/06 12:55 CHARLESTON AIRPO CHARLESTON SC 00000000 02757~5812	\$52.85		\$11,825.75
03/07/2023	31979 POS PUR 03/06 14:44 00111 - AKRON/CA NORTH CANTON OH APOH0011 031~7523	\$36.00		\$11,789.75

FREE SMALL BUSINESS CHECKING - 95161005 (continued)**Account Activity (continued)**

Post Date	Description	Debits	Credits	Balance
03/07/2023	44081 POS PUR 03/06 22:13 CIRCLE K # 20492 ISLE OF PALMS SC 00000000 04~5542	\$12.23		\$11,777.52
03/08/2023	740920 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 3/08/23 AT 16:04		\$2,000.00	\$13,777.52
03/08/2023	CHECK # 5513	\$3,255.00		\$10,522.52
03/08/2023	CHECK # 5528	\$1,688.55		\$8,833.97
03/08/2023	CHECK # 5516	\$395.37		\$8,438.60
03/08/2023	12123 POS PUR 03/08 17:45 GIANT-EAGLE #638 Parma OH 88001000 175466 ~5411	\$273.94		\$8,164.66
03/08/2023	CHECK # 5519	\$149.02		\$8,015.64
03/08/2023	23369 POS PUR 03/06 15:51 Acme Lowcountry Isle of Palms SC 00000000 023~5812	\$132.12		\$7,883.52
03/08/2023	58137 POS PUR 03/08 17:34 GIANT-EAGLE #638 Parma OH 88008100 164028 ~5411	\$68.82		\$7,814.70
03/09/2023	809064 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 3/09/23 AT 16:08		\$2,000.00	\$9,814.70
03/09/2023	9080 POS PUR 03/07 20:56 OPC* OH AttnyGen 925-855-5000 CA 53809080 0090~9399	\$1,258.88		\$8,555.82
03/09/2023	41954 POS PUR 03/07 15:31 BUILD.COM 800-375-3403 CA 00000000 041954 ~5200	\$325.32		\$8,230.50
03/09/2023	DOMINION ENERGY BILLPAY DOMINION ENERGY	\$200.00		\$8,030.50
03/09/2023	97155 POS PUR 03/07 20:07 BLUE GINGER ASIA PARMA OH 00000000 097155 ~5812	\$117.13		\$7,913.37
03/09/2023	73005 POS PUR 03/08 12:53 MEIJER STORE #32 877-363-4537 OH 00000000 073~5411	\$33.58		\$7,879.79
03/09/2023	9072 POS PUR 03/07 20:56 OPC CRT* SERVICE 800-487-4567 NE 53809072 0090~9211	\$33.36		\$7,846.43
03/09/2023	47319 POS PUR 03/08 16:56 ARBY'S 8792 CLEVELAND OH 43547319 047319 ~5814	\$20.45		\$7,825.98
03/10/2023	CHECK # 5525	\$313.94		\$7,512.04
03/10/2023	1ST BANKCARD CTR ONLINE PMT 3C0B575665AA49	\$175.00		\$7,337.04
03/10/2023	BARCLAYCARD US CREDITCARD 976656555	\$150.00		\$7,187.04
03/10/2023	95521 POS PUR 03/10 01:06 MEIJER STORE #32 877-363-4537 OH 00000000 095~5411	\$66.69		\$7,120.35
03/10/2023	49808 POS PUR 03/10 00:55 MEIJER EXPRESS # 877-363-4537 OH 00000000 049~5542	\$46.24		\$7,074.11
03/10/2023	84304 POS PUR 03/07 23:11 BREEZE AIRWAYS O IRVING TX 67986099 084304 ~5814	\$28.00		\$7,046.11
03/13/2023	361047 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 3/13/23 AT 15:11		\$2,000.00	\$9,046.11
03/13/2023	35544 POS PUR 03/09 08:02 BUILD.COM 800-375-3403 CA 00000000 035544 ~5200	\$936.81		\$8,109.30
03/13/2023	CHECK # 5530	\$740.00		\$7,369.30
03/13/2023	CHECK # 5537	\$610.43		\$6,758.87
03/13/2023	CHASE CREDIT CRD EPAY 6565436300	\$339.00		\$6,419.87
03/13/2023	35125 RECURRING 03/13 05:18 U-HAUL MOVING & 800-789-3638 OH 75535125 0351~4225	\$194.35		\$6,225.52
03/13/2023	90010 POS PUR 03/12 15:18 P&J'S SANITATION 440-986-8388 OH 05114381 090~7394	\$183.60		\$6,041.92
03/13/2023	0297 POS PUR 03/09 18:57 THE HOME DEPOT # CLEVELAND OH 00000000 000297~5200	\$171.72		\$5,870.20
03/13/2023	50384 POS PUR 03/13 17:05 GIANT-EAGLE #638 Parma OH 88000400 461275 ~5411	\$160.81		\$5,709.39
03/13/2023	4640 POS PUR 03/11 02:00 PY * TINKERS CREE WALTON HILLS OH 56404640 004~5812	\$136.76		\$5,572.63



First National Bank

4140 E. State Street
Hermitage, PA 16148

Statement Ending 03/31/2023

ARTISTIC RENOVATIONS OF OHIO

Page 5 of 8

Primary Account Number: 95161005

FREE SMALL BUSINESS CHECKING - 95161005 (continued)

Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
03/13/2023	93142 POS PUR 03/10 12:59 LEUK & LYMPHOMA S 888-557-7177 NY 00000000 093~8398	\$100.00		\$5,472.63
03/13/2023	5889 POS PUR 03/09 09:36 THE HOME DEPOT # CLEVELAND HGT OH 00000000 00~5200	\$79.24		\$5,393.39
03/13/2023	24084 POS PUR 03/12 17:17 BLUE HABANERO BR 877-8144102 OH 75147966 0240~5812	\$65.28		\$5,328.11
03/13/2023	9998 POS PUR 03/11 15:59 M AND J BEVERAGE CLEVELAND OH 00000000 009998~5499	\$29.90		\$5,298.21
03/13/2023	89182 POS PUR 03/12 02:32 SQ * ALL FOLKED U Kent OH 00000000 089182 ~5813	\$24.00		\$5,274.21
03/13/2023	50153 POS PUR 03/12 01:48 SQ * ALL FOLKED U Kent OH 00000000 050153 ~5813	\$24.00		\$5,250.21
03/13/2023	99642 POS PUR 03/12 03:10 SQ * ALL FOLKED U Kent OH 00000000 099642 ~5813	\$16.80		\$5,233.41
03/14/2023	163737 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 3/14/23 AT 11:43		\$2,000.00	\$7,233.41
03/14/2023	CHECK # 5486	\$1,173.00		\$6,060.41
03/14/2023	72322 POS PUR 03/14 06:11 Amazon.com* HG2I4 Amzn.com/bill WA 00000000 07~5942	\$246.39		\$5,814.02
03/14/2023	CAPITAL ONE ONLINE PMT 3R8KO2U9ACOS2ZV	\$100.00		\$5,714.02
03/14/2023	7940 POS PUR 03/14 17:28 GIANT-EAGLE #638 Parma OH 88038200 108037 ~5411	\$80.10		\$5,633.92
03/14/2023	72804 POS PUR 03/11 14:08 AMZN Mktp US* HG8 Amzn.com/bill WA 00000000 07~5942	\$29.47		\$5,604.45
03/15/2023	CHECK # 5520	\$332.19		\$5,272.26
03/15/2023	CHECK # 5521	\$129.46		\$5,142.80
03/15/2023	CHECK # 5540	\$96.02		\$5,046.78
03/15/2023	CHECK # 5505	\$86.05		\$4,960.73
03/15/2023	69117 POS PUR 03/14 21:35 TST* EDDIES PIZZ SEVEN HILLS OH 76969117 0691~5812	\$69.50		\$4,891.23
03/15/2023	1451 POS PUR 03/14 13:21 BP#9537192CHAGRI SHAKER HEIGHT OH 9537001 001~5542	\$48.12		\$4,843.11
03/15/2023	59155 POS PUR 03/14 08:59 MCDONALD'S F8017 WILLOUGHBY HI OH 1 059155 ~5814	\$5.48		\$4,837.63
03/16/2023	195899 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 3/16/23 AT 9:16		\$1,000.00	\$5,837.63
03/16/2023	74490 POS PUR 03/15 08:34 MARSH VALLEY FOR MIDDLEFIELD OH 30031111 0744~1799	\$879.66		\$4,957.97
03/16/2023	0005 POS PUR 03/15 06:25 CHUCK IT CONTAIN CLEVELAND OH 00001102 000005~5099	\$345.00		\$4,612.97
03/16/2023	CHECK # 5538	\$260.00		\$4,352.97
03/16/2023	CHECK # 5531	\$153.08		\$4,199.89
03/16/2023	46903 POS PUR 03/15 12:36 ALESSIO EYE MD I 440-2385030 OH K47TFHDD 0469~8042	\$65.00		\$4,134.89
03/16/2023	6436 POS PUR 03/15 22:43 MEIJER STORE #32 877-363-4537 OH 00000000 006~5411	\$45.80		\$4,089.09
03/17/2023	CHECK # 5514	\$324.03		\$3,765.06
03/17/2023	CHECK # 5539	\$290.00		\$3,475.06
03/20/2023	325795 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 3/20/23 AT 17:00		\$3,000.00	\$6,475.06
03/20/2023	CHECK # 5523	\$503.26		\$5,971.80

FREE SMALL BUSINESS CHECKING - 95161005 (continued)**Account Activity (continued)**

Post Date	Description	Debits	Credits	Balance
03/20/2023	97218 POS PUR 03/17 06:54 AMZN Mktp US* HC3 Amzn.com/bill WA 00000000 09~5942	\$243.77		\$5,728.03
03/20/2023	73323 POS PUR 03/17 19:49 CORLEONES RISTOR PARMA OH 75826911 073323 ~5812	\$233.25		\$5,494.78
03/20/2023	21298 RECURRING 03/18 03:21 HOUZZ ADVERTISIN 714-689-6633 CA 0001 021298 ~7399	\$210.00		\$5,284.78
03/20/2023	6715 ATM WTD 03/20 16:17 FIRST NAT BANK NORTH ROYALTO OH FN120616 0067~6011	\$200.00		\$5,084.78
03/20/2023	57531 POS PUR 03/17 15:00 Jockey Internati 800-562-5391 WI 10057531 057~5691	\$179.98		\$4,904.80
03/20/2023	CHECK # 5549			
03/20/2023	CAPITAL ONE ONLINE PMT 3R8KO0ZJOGX77A5	\$159.00		\$4,745.80
03/20/2023	12353 POS PUR 03/18 21:57 SHERWIN WILLIAMS CLEVELAND OH 103670 012353 ~5231	\$150.00		\$4,595.80
03/20/2023	94616 POS PUR 03/18 14:37 GET GO #3201 BEDFORD OH 00000000 094616 ~5542	\$75.44		\$4,520.36
03/20/2023	4467 POS PUR 03/18 13:10 GIANT-EAGLE #638 Parma OH 88008200 604611 ~5411	\$51.10		\$4,469.26
03/20/2023	11420 POS PUR 03/18 13:16 M AND J BEVERAGE CLEVELAND OH 00000000 011420~5499	\$27.23		\$4,442.03
03/20/2023	74569 POS PUR 03/17 22:23 JACK CLEOS CLEVELAND OH 20055951 074569 ~5812	\$21.59		\$4,420.44
03/20/2023	77031 POS PUR 03/17 20:27 JACK THD REVEL O CLEVELAND OH 24265883 077031~5812	\$21.00		\$4,399.44
03/21/2023	CHECK # 5524	\$12.50		\$4,386.94
03/21/2023	67447 POS PUR 03/20 14:14 THE HOME DEPOT 3 MACEDONIA OH 00000000 067447~5200	\$710.51		\$3,676.43
03/21/2023	CHECK # 5550	\$207.26		\$3,469.17
03/22/2023	519619 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 3/22/23 AT 21:38	\$147.00		\$3,322.17
03/22/2023	CHECK # 5541		\$2,000.00	\$5,322.17
03/22/2023	0006 POS PUR 03/21 05:44 CHUCK IT CONTAIN CLEVELAND OH 00001102 000006~5099	\$450.74		\$4,871.43
03/22/2023	CHECK # 5552	\$345.00		\$4,526.43
03/22/2023	CAPITAL ONE ONLINE PMT 3RA1KMF28KWLALR	\$200.00		\$4,326.43
03/22/2023	13738 RECURRING 03/22 05:11 BREEZELINE 888-536-9600 MA 00000000 013738 ~4899	\$175.00		\$4,151.43
03/22/2023	COMENITY PAY IL WEB PYMT P23080181805843	\$155.27		\$3,996.16
03/22/2023	CHECK # 5543	\$100.00		\$3,896.16
03/23/2023	DEPOSIT	\$65.91		\$3,830.25
03/23/2023	42434 POS PUR 03/21 13:08 BUILD.COM 800-375-3403 CA 00000000 042434 ~5200		\$7,000.00	\$10,830.25
03/23/2023	31791 POS PUR 03/22 16:27 MEIJER EXPRESS # 877-363-4537 OH 00000000 031~5542	\$675.65		\$10,154.60
03/23/2023	CHECK # 5542	\$46.83		\$10,107.77
03/23/2023	17507 POS PUR 03/21 16:42 THE HOME DEPOT # STRONGSVILLE OH 00000000 017~5200	\$45.41		\$10,062.36
03/23/2023	87222 POS PUR 03/22 17:34 AMZN Mktp US* HC1 Amzn.com/bill WA 00000000 08~5942	\$21.22		\$10,041.14
03/23/2023	24224 RECURRING 03/23 07:10 SXM* SIRIUSXM.COM 888-635-5144 NY 00000000 024~4899	\$20.05		\$10,021.09
03/23/2023	493758 INTERNET XFER TO BUSINESS CHECKING XXXXXX1039 ON 3/24/23 AT 16:20	\$18.34		\$10,002.75
03/24/2023	47711 POS PUR 03/24 08:59 WWW.BARTELSPEITHO 440-5264818 OH M3EVFKIJ 0477~0742	\$3,000.00		\$7,002.75
03/24/2023		\$919.46		\$6,083.29



First National Bank

4140 E. State Street
Hermitage, PA 16148

Statement Ending 03/31/2023

ARTISTIC RENOVATIONS OF OHIO

Page 7 of 8

Primary Account Number: 95161005

FREE SMALL BUSINESS CHECKING - 95161005 (continued)

Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
03/24/2023	0001 POS PUR 03/23 05:37 CHUCK IT CONTAIN CLEVELAND OH 00001102 000001~5099	\$345.00		\$5,738.29
03/24/2023	94016 POS PUR 03/22 20:11 BLUE GINGER ASIA PARMA OH 00000000 094016 ~5812	\$111.46		\$5,626.83
03/24/2023	29598 POS PUR 03/23 15:47 SHELL OIL 574433 WILMINGTON OH 00000000 02959~5542	\$47.42		\$5,579.41
03/24/2023	12053 POS PUR 03/23 20:44 ACME NO. 20 PARMA OH 73012053 012053 ~5411	\$41.02		\$5,538.39
03/24/2023	52409 POS PUR 03/23 18:41 MEIJER STORE #32 877-363-4537 OH 00000000 052~5411	\$27.17		\$5,511.22
03/27/2023	605405 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 3/27/23 AT 21:08		\$2,000.00	\$7,511.22
03/27/2023	15029 RECURRING 03/25 03:20 HOUZZ ADVERTISIN 714-689-6633 CA 0001 015029 ~7399	\$450.00		\$7,061.22
03/27/2023	CHECK # 5548	\$371.84		\$6,689.38
03/27/2023	0003 POS PUR 03/24 05:13 CHUCK IT CONTAIN CLEVELAND OH 00001102 000003~5099	\$345.00		\$6,344.38
03/27/2023	CHECK # 5544	\$173.43		\$6,170.95
03/27/2023	1906 POS PUR 03/25 00:03 PY * TINKERS CREE WALTON HILLS OH 51401906 001~5812	\$99.89		\$6,071.06
03/27/2023	37087 POS PUR 03/25 13:41 MARCS BROADVIEW BROADVIEW HEI OH 0067003 0370~5411	\$64.51		\$6,006.55
03/27/2023	61301 POS PUR 03/26 16:11 ACME NO. 20 PARMA OH 74361301 061301 ~5411	\$47.16		\$5,959.39
03/27/2023	98739 POS PUR 03/25 12:14 MEIJER EXPRESS # 877-363-4537 OH 00000000 098~5542	\$44.22		\$5,915.17
03/27/2023	CHECK # 5551	\$44.00		\$5,871.17
03/27/2023	CHECK # 5545	\$41.09		\$5,830.08
03/27/2023	98878 POS PUR 03/23 18:15 CHICK-FIL-A #024 MASON OH 1 098878 ~5814	\$27.86		\$5,802.22
03/27/2023	11505 POS PUR 03/25 09:36 WWW.BARTELSPEHO 440-5264818 OH M3EVFKIJ 0115~0742	\$25.86		\$5,776.36
03/28/2023	CHECK # 5546	\$1,599.95		\$4,176.41
03/28/2023	0003 POS PUR 03/27 06:05 CHUCK IT CONTAIN CLEVELAND OH 00001102 000003~5099	\$410.25		\$3,766.16
03/28/2023	AMEX EPAYMENT ACH PMT W6554	\$350.00		\$3,416.16
03/28/2023	2283 POS PUR 03/27 21:46 ASHLEY ADAMS SAL STRONGSVILLE OH 00000000 002~7230	\$161.31		\$3,254.85
03/28/2023	55589 POS PUR 03/27 22:08 SPEEDWAY 03408 9 NORTH ROYALTO OH 00000000 05~5542	\$51.26		\$3,203.59
03/29/2023	323849 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 3/29/23 AT 14:59		\$2,000.00	\$5,203.59
03/29/2023	CHECK # 5561	\$1,689.33		\$3,514.26
03/29/2023	16206 POS PUR 03/29 17:29 GIANT-EAGLE #020 North Royalto OH 04000800 86~5411	\$226.47		\$3,287.79
03/29/2023	21526 POS PUR 03/28 14:24 STRIP A STEAKHOU 440-9349900 OH 00000000 0215~5812	\$100.00		\$3,187.79
03/30/2023	376620 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 3/30/23 AT 15:29		\$1,200.00	\$4,387.79
03/30/2023	389204 MISC XFER 03/30 02:57 VENMO* Visa Direct NY CNP TX 389204 ~4829	\$765.00		\$3,622.79
03/30/2023	0002 POS PUR 03/29 06:09 CHUCK IT CONTAIN CLEVELAND OH 00001102 000002~5099	\$345.00		\$3,277.79

FREE SMALL BUSINESS CHECKING - 95161005 (continued)**Account Activity (continued)**

Post Date	Description	Debits	Credits	Balance
03/30/2023	79427 POS PUR 03/29 15:48 FEDEX OFFIC12300 INDEPENDENCE OH 00000000 079~7338	\$55.08		\$3,222.71
03/30/2023	65849 POS PUR 03/29 07:42 DUNKIN #345479 PARMA OH 3454025 065849 ~5814	\$25.56		\$3,197.15
03/30/2023	980763 POS PUR 03/30 12:37 RITE AID 04975 WESTLAKE OH 54836501 980763 ~5912	\$16.21		\$3,180.94
03/31/2023	584423 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 3/31/23 AT 14:25		\$2,000.00	\$5,180.94
03/31/2023	0003 POS PUR 03/30 05:58 CHUCK IT CONTAIN CLEVELAND OH 00001102 000003~5099	\$345.00		\$4,835.94
03/31/2023	18788 POS PUR 03/29 12:29 BUILD.COM 800-375-3403 CA 00000000 018788 ~5200	\$295.53		\$4,540.41
03/31/2023	140806 POS PUR 03/30 23:18 SQ * BOSS CHICKNB SEVEN HILLS OH 77827301 3089~5814	\$60.77		\$4,479.64
03/31/2023	65068 POS PUR 03/30 14:20 GET GO #3088 BROADVIEW HEI OH 00000000 065068~5542	\$53.11		\$4,426.53
03/31/2023	Balance This Statement			\$4,426.53

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
5439	03/06/2023	\$904.34	5519	03/08/2023	\$149.02	5540	03/15/2023	\$96.02
5440	03/06/2023	\$169.68	5520	03/15/2023	\$332.19	5541	03/22/2023	\$450.74
5486*	03/14/2023	\$1,173.00	5521	03/15/2023	\$129.46	5542	03/23/2023	\$45.41
5505*	03/15/2023	\$86.05	5522	03/06/2023	\$224.35	5543	03/22/2023	\$65.91
5506	03/06/2023	\$152.12	5523	03/20/2023	\$503.26	5544	03/27/2023	\$173.43
5511*	03/02/2023	\$127.92	5524	03/21/2023	\$710.51	5545	03/27/2023	\$41.09
5512	03/01/2023	\$97.31	5525	03/10/2023	\$313.94	5546	03/28/2023	\$1,599.95
5513	03/08/2023	\$3,255.00	5528*	03/08/2023	\$1,688.55	5548*	03/27/2023	\$371.84
5514	03/17/2023	\$324.03	5530*	03/13/2023	\$740.00	5549	03/20/2023	\$159.00
5515	03/02/2023	\$174.96	5531	03/16/2023	\$153.08	5550	03/21/2023	\$147.00
5516	03/08/2023	\$395.37	5537*	03/13/2023	\$610.43	5551	03/27/2023	\$44.00
5517	03/07/2023	\$800.66	5538	03/16/2023	\$260.00	5552	03/22/2023	\$200.00
5518	03/06/2023	\$205.91	5539	03/17/2023	\$290.00	5561*	03/29/2023	\$1,689.33

* Indicates skipped check number

Daily Balances

Date	Amount	Date	Amount	Date	Amount
03/01/2023	\$4,581.27	03/13/2023	\$5,233.41	03/23/2023	\$10,002.75
03/02/2023	\$6,098.92	03/14/2023	\$5,604.45	03/24/2023	\$5,511.22
03/03/2023	\$15,280.93	03/15/2023	\$4,837.63	03/27/2023	\$5,776.36
03/06/2023	\$11,849.46	03/16/2023	\$4,089.09	03/28/2023	\$3,203.59
03/07/2023	\$11,777.52	03/17/2023	\$3,475.06	03/29/2023	\$3,187.79
03/08/2023	\$7,814.70	03/20/2023	\$4,386.94	03/30/2023	\$3,180.94
03/09/2023	\$7,825.98	03/21/2023	\$3,322.17	03/31/2023	\$4,426.53
03/10/2023	\$7,046.11	03/22/2023	\$3,830.25		



First National Bank

4140 E. State Street
Hermitage, PA 16148

Statement Ending 04/28/2023

ARTISTIC RENOVATIONS OF OHIO

Page 1 of 6

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	\$5,201.07

FREE SMALL BUSINESS CHECKING - 95161005

Account Summary

Date	Description	Amount		
04/01/2023	Balance Last Statement	\$4,426.53	Minimum Balance	\$1,775.13
	10 Credit(s) This Period	\$35,200.00	Average Ledger Balance	\$4,620.03
	112 Debit(s) This Period	\$34,425.46	Average Available Balance	\$4,191.46
04/28/2023	Balance This Statement	\$5,201.07		

Account Activity

Post Date	Description	Debits	Credits	Balance
04/01/2023	Balance Last Statement			\$4,426.53
04/03/2023	395936 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 4/03/23 AT 16:17		\$2,200.00	\$6,626.53
04/03/2023	CHECK # 5568	\$1,097.41		\$5,529.12
04/03/2023	CHECK # 5562	\$698.43		\$4,830.69
04/03/2023	CHECK # 5526	\$466.23		\$4,364.46
04/03/2023	CHECK # 5566	\$408.91		\$3,955.55
04/03/2023	CHECK # 5555	\$231.72		\$3,723.83
04/03/2023	64100 POS PUR 04/01 17:52 GIANT-EAGLE #638 Parma OH 88000300 983609 ~5411	\$206.07		\$3,517.76
04/03/2023	518910 MISC XFER 04/01 15:38 VENMO* Visa Direct NY CNP TX 518910 ~4829	\$206.00		\$3,311.76
04/03/2023	45847 POS PUR 04/02 16:55 GIANT-EAGLE #638 Parma OH 88000300 646087 ~5411	\$134.22		\$3,177.54
04/03/2023	56537 POS PUR 03/31 15:59 ENTERPRISE RENT- PARMA OH 000 056537 ~3405	\$50.00		\$3,127.54
04/03/2023	66491 POS PUR 03/31 21:34 THE AVIATOR EVEN CLEVELAND OH 03773637 066491~5812	\$41.32		\$3,086.22
04/03/2023	66534 POS PUR 03/31 21:50 THE AVIATOR EVEN CLEVELAND OH 03773637 066534~5812	\$25.88		\$3,060.34
04/04/2023	DEPOSIT		\$12,000.00	\$15,060.34

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 04/28/2023

ARTISTIC RENOVATIONS OF OHIO

Page 3 of 6

Primary Account Number: 95161005

FREE SMALL BUSINESS CHECKING - 95161005 (continued)

Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
04/04/2023	0006 POS PUR 04/03 06:30 CHUCK IT CONTAIN CLEVELAND OH 00001102 000006~5099	\$345.00		\$14,715.34
04/04/2023	CHECK # 5564	\$195.42		\$14,519.92
04/04/2023	CHECK # 5567	\$121.30		\$14,398.62
04/04/2023	CHECK # 5533	\$91.44		\$14,307.18
04/04/2023	56264 POS PUR 04/03 15:42 WALGREENS #4202 SEVEN HILLS OH 00000000 05626~5912	\$52.89		\$14,254.29
04/05/2023	SURCHARGE FEE 93417 ATM WTD 04/05 16:40 Everi NORTHFIELD OH OHRCKX04 000373 ~60	\$5.99		\$14,248.30
04/05/2023	176877 INTERNET XFER TO BUSINESS CHECKING XXXXXX1039 ON 4/05/23 AT 9:37	\$8,000.00		\$6,248.30
04/05/2023	49209 POS PUR 04/04 18:11 IN * TAPP 216-5435863 OH 00000000 049209 ~8931	\$625.00		\$5,623.30
04/05/2023	COMENITY PAY UR WEB PYMT P23094186108891	\$394.00		\$5,229.30
04/05/2023	COX COMM CLE BANK DRAFT IQQUCCHomhwmSQR	\$365.96		\$4,863.34
04/05/2023	93417 ATM WTD 04/05 16:40 Everi NORTHFIELD OH OHRCKX04 000373 ~6011	\$200.00		\$4,663.34
04/05/2023	CHECK # 5558	\$199.56		\$4,463.78
04/05/2023	COMENITY PAY II WEB PYMT P23094185757839	\$75.00		\$4,388.78
04/05/2023	CHECK # 5532	\$73.07		\$4,315.71
04/05/2023	18143 POS PUR 04/04 21:06 MEIJER EXPRESS # 877-363-4537 OH 00000000 018~5542	\$56.13		\$4,259.58
04/05/2023	46608 POS PUR 04/04 17:41 SHERWIN WILLIAMS CLEVELAND OH 103670 046608 ~5231	\$24.46		\$4,235.12
04/05/2023	29436 POS PUR 04/04 21:08 MEIJER STORE #32 877-363-4537 OH 00000000 029~5541	\$24.17		\$4,210.95
04/05/2023	CHECK # 5556	\$13.67		\$4,197.28
04/05/2023	FEE FOR ATM WTD 04/05 16:40 Everi NORTHFIELD OH OHRCKX04 000373 ~6011	\$2.95		\$4,194.33
04/06/2023	409352 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 4/06/23 AT 12:01		\$2,500.00	\$6,694.33
04/06/2023	CHECK # 5535	\$226.85		\$6,467.48
04/06/2023	83031 POS PUR 04/05 21:25 WINKING LIZARD - 216-5242226 OH 75494206 0830~5812	\$132.46		\$6,335.02
04/06/2023	CHECK # 5534	\$125.11		\$6,209.91
04/07/2023	0003 POS PUR 04/06 05:11 CHUCK IT CONTAIN CLEVELAND OH 00001102 000003~5099	\$345.00		\$5,864.91
04/07/2023	98289 POS PUR 04/07 00:11 THE HOME DEPOT 3 STRONGSVILLE OH 00000000 098~5200	\$240.66		\$5,624.25
04/07/2023	99713 POS PUR 04/05 15:56 BUILD.COM 800-375-3403 CA 00000000 099713 ~5200	\$234.56		\$5,389.69
04/07/2023	53428 POS PUR 04/06 15:43 MARCS BROADVIEW BROADVIEW HEI OH 0067003 0534~5411	\$190.63		\$5,199.06
04/07/2023	CHECK # 5569	\$150.00		\$5,049.06
04/07/2023	99734 POS PUR 04/05 16:02 BUILD.COM 800-375-3403 CA 00000000 099734 ~5200	\$140.62		\$4,908.44
04/07/2023	96662 POS PUR 04/06 15:01 THE HOME DEPOT 3 HIGHLAND HEIG OH 00000000 09~5200	\$97.17		\$4,811.27
04/10/2023	845507 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 4/10/23 AT 12:18		\$2,000.00	\$6,811.27
04/10/2023	SURCHARGE FEE 526595 ATM WTD 04/08 19:39 PNC BANK BROADVIEW HGT OH PX3224 52659	\$3.50		\$6,807.77

FREE SMALL BUSINESS CHECKING - 95161005 (continued)**Account Activity (continued)**

Post Date	Description	Debits	Credits	Balance
04/10/2023	CHECK # 5527			
04/10/2023	526595 ATM WTD 04/08 19:39 PNC BANK BROADVIEW	\$859.45		\$5,948.32
	HGT OH PX3224 526595 ~6011	\$400.00		\$5,548.32
04/10/2023	COMENITY PAY UR WEB PYMT P23097187265820			
04/10/2023	19639 POS PUR 04/07 16:36 ACME NO. 20 PARMA OH	\$358.00		\$5,190.32
	82819639 019639 ~5411	\$322.27		\$4,868.05
04/10/2023	DOMINION ENERGY BILLPAY DOMINION ENERGY	\$152.42		\$4,715.63
04/10/2023	65573 POS PUR 04/07 11:24 THE HOME DEPOT #	\$107.84		\$4,607.79
	HIGHLAND HGTS OH 00000000 06~5200			
04/10/2023	FEE FOR ATM WTD 04/08 19:39 PNC BANK BROADVIEW	\$2.95		\$4,604.84
	HGT OH PX3224 526595 ~6011			
04/11/2023	765972 INTERNET XFER FR BUSINESS CHECKING			
	XXXXXX1039 ON 4/11/23 AT 10:00		\$1,500.00	\$6,104.84
04/11/2023	CHECK # 5500			
04/11/2023	CHASE CREDIT CRD EPAY 6629361614	\$1,012.14		\$5,092.70
04/11/2023	50437 POS PUR 04/11 16:16 LOWES #01023* BEDFORD	\$300.00		\$4,792.70
	HEIGH OH 00000000 05043~5200	\$193.32		\$4,599.38
04/11/2023	1ST BANKCARD CTR ONLINE PMT 3C0B575665AA49	\$125.00		\$4,474.38
04/11/2023	BARCLAYCARD US CREDITCARD 987476803	\$65.00		\$4,409.38
04/11/2023	42402 POS PUR 04/10 13:39 GET GO #3088 BROADVIEW	\$54.22		\$4,355.16
	HEI OH 00000000 042402~5542			
04/11/2023	17059 POS PUR 04/10 17:50 WHOLEFDS RRO #10 ROCKY	\$21.98		\$4,333.18
	RIVER OH 00000000 0170~5411			
04/12/2023	CHECK # 5563			
04/12/2023	26008 POS PUR 04/11 15:58 WPY* Cleveland Ho	\$990.00		\$3,343.18
	855-999-3729 OH 00000000 026~7399	\$60.00		\$3,283.18
04/13/2023	719753 INTERNET XFER FR BUSINESS CHECKING			
	XXXXXX1039 ON 4/13/23 AT 8:29		\$4,000.00	\$7,283.18
04/13/2023	98430 POS PUR 04/12 11:28 M S INTERNATIONAL	\$1,205.79		\$6,077.39
	714-685-7500 CA 0001 098430 ~5039			
04/13/2023	16470 POS PUR 04/13 11:38 LOWES #00770* BROOKLYN	\$1,159.08		\$4,918.31
	OH 00000000 016470 ~5200			
04/13/2023	76342 RECURRING 04/13 05:26 U-HAUL MOVING &	\$194.35		\$4,723.96
	800-789-3638 OH 83176342 0763~4225			
04/13/2023	50666 POS PUR 04/13 17:30 GIANT-EAGLE #638 Parma	\$191.76		\$4,532.20
	OH 88000400 375255 ~5411			
04/13/2023	CHECK # 5536			
04/13/2023	30006 POS PUR 04/12 18:56 P&J'S SANITATION	\$137.25		\$4,394.95
	440-986-8388 OH 05114381 030~7394	\$91.80		\$4,303.15
04/13/2023	23936 POS PUR 04/12 19:11 MEIJER EXPRESS #	\$44.00		\$4,259.15
	877-363-4537 OH 00000000 023~5542			
04/13/2023	83646 POS PUR 04/12 22:18 ASHLEY ADAMS SAL	\$42.00		\$4,217.15
	STRONGSVILLE OH 00000000 083~7230			
04/13/2023	CHECK # 5570			
04/13/2023	91921 POS PUR 04/12 19:42 USPS PO 38168103 NORTH	\$41.02		\$4,176.13
	ROYALTO OH 00000000 09~9402	\$9.65		\$4,166.48
04/14/2023	48166 POS PUR 04/13 14:25 IN * TAPP 216-5435863 OH	\$300.00		\$3,866.48
	00000000 048166 ~8931			
04/14/2023	CAPITAL ONE ONLINE PMT 3RFQPB1YR BIG7X	\$232.14		\$3,634.34
04/14/2023	12549 POS PUR 04/12 20:29 SALTED DOUGH	\$170.44		\$3,463.90
	BROADVIEW HTS OH 00000000 012549~5812			
04/14/2023	93943 POS PUR 04/13 09:04 MYKNOBS.COM	\$112.32		\$3,351.58
	718-721-8955 FL 00000000 093943 ~5999			
04/14/2023	CAPITAL ONE ONLINE PMT 3RFQPD56YYO2KVF	\$100.00		\$3,251.58
04/17/2023	202649 INTERNET XFER FR BUSINESS CHECKING			
	XXXXXX1039 ON 4/17/23 AT 21:19		\$4,000.00	\$7,251.58



First National Bank

4140 E. State Street
Hermitage, PA 16148

Statement Ending 04/28/2023

ARTISTIC RENOVATIONS OF OHIO
Primary Account Number: 95161005

Page 5 of 6

FREE SMALL BUSINESS CHECKING - 95161005 (continued)

Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
04/17/2023	CHECK # 5576			
04/17/2023	CHECK # 5571	\$160.47		\$7,091.11
04/17/2023	CHECK # 5585	\$82.11		\$7,009.00
04/18/2023	991071 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 4/18/23 AT 15:16	\$64.80		\$6,944.20
04/18/2023	0005 POS PUR 04/17 05:30 CHUCK IT CONTAIN CLEVELAND OH 00001102 000005~5099		\$2,000.00	\$8,944.20
04/18/2023	26378 POS PUR 04/17 05:15 MYKNOBS.COM 718-721-8955 FL 00000000 026378 ~5999	\$345.00		\$8,599.20
04/18/2023	CHECK # 5557	\$180.74		\$8,418.46
04/18/2023	90756 POS PUR 04/13 21:07 MEIJER EXPRESS # 877-363-4537 OH 00000000 090~5542	\$58.21		\$8,360.25
04/18/2023	15070 POS PUR 04/13 19:12 MEIJER STORE #32 877-363-4537 OH 00000000 015~5411	\$56.05		\$8,304.20
04/19/2023	39032 RECURRING 04/18 03:23 HOUZZ ADVERTISIN 714-689-6633 CA 0001 039032 ~7399	\$31.83		\$8,272.37
04/19/2023	48145 POS PUR 04/17 09:01 THE HOME DEPOT # ROCKY RIVER OH 00000000 0481~5200	\$210.00		\$8,062.37
04/19/2023	95076 POS PUR 04/18 16:04 GET GO #3201 BEDFORD OH 00000000 095076 ~5542	\$168.25		\$7,894.12
04/19/2023	56387 POS PUR 04/18 21:39 MEIJER STORE #32 877-363-4537 OH 00000000 056~5411	\$55.65		\$7,838.47
04/19/2023	0050 POS PUR 04/18 17:48 KREDO HARDWARE BROADVIEW HEI OH 00006496 0000~5251	\$48.65		\$7,789.82
04/20/2023	CHECK # 5565	\$12.95		\$7,776.87
04/20/2023	CHECK # 5559	\$4,115.20		\$3,661.67
04/20/2023	4378 POS PUR 04/20 00:10 TAP NORTHFIELD P NORTHFIELD OH 30904378 00437~5812	\$196.00		\$3,465.67
04/20/2023	57598 POS PUR 04/19 08:55 CLEVELAND LUMBER 216-9615550 OH 70209107 0575~5039	\$103.59		\$3,362.08
04/20/2023	44173 POS PUR 04/18 08:51 THE HOME DEPOT # STRONGSVILLE OH 00000000 044~5200	\$87.73		\$3,274.35
04/20/2023	65880 POS PUR 04/19 12:07 GIANT-EAGLE #129 ROCKY RIVER OH 00000000 0658~5411	\$37.65		\$3,236.70
04/20/2023	COMENITY PAY IL WEB PYMT P23110191403115	\$13.38		\$3,223.32
04/21/2023	26631 POS PUR 04/20 09:10 DUNKIN #358715 NORTH OLMSTED OH 3587002 02663~5814	\$100.00		\$3,123.32
04/24/2023	CHECK # 5579	\$15.07		\$3,108.25
04/24/2023	CHECK # 5586	\$505.22		\$2,603.03
04/24/2023	57795 RECURRING 04/22 05:05 BREEZELINE 888-536-9600 MA 00000000 057795 ~4899	\$457.95		\$2,145.08
04/24/2023	20934 POS PUR 04/21 11:39 MEIJER EXPRESS # 877-363-4537 OH 00000000 020~5542	\$229.82		\$1,915.26
04/24/2023	89466 POS PUR 04/21 20:42 WALGREENS #1234 BERE OH 00000000 089466 ~5912	\$55.85		\$1,859.41
04/24/2023	47220 POS PUR 04/21 17:03 MEIJER STORE #32 877-363-4537 OH 00000000 047~5541	\$32.00		\$1,827.41
04/24/2023	80412 RECURRING 04/23 07:07 SXM* SIRIUSXM.COM 888-635-5144 NY 00000000 080~4899	\$22.07		\$1,805.34
04/24/2023	44742 POS PUR 04/21 18:30 SUNOCO 800215880 PARMA OH 8002003 044742 ~5541	\$18.34		\$1,787.00
04/25/2023	266854 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 4/25/23 AT 9:03	\$11.87		\$1,775.13
			\$2,500.00	\$4,275.13

FREE SMALL BUSINESS CHECKING - 95161005 (continued)**Account Activity (continued)**

Post Date	Description	Debits	Credits	Balance
04/25/2023	0005 POS PUR 04/24 05:59 CHUCK IT CONTAIN CLEVELAND OH 00001102 000005~5099	\$345.00		\$3,930.13
04/25/2023	98171 POS PUR 04/25 14:05 LOWES #01023* BEDFORD HEIGH OH 00000000 09817~5200	\$47.70		\$3,882.43
04/25/2023	98830 POS PUR 04/23 11:44 M AND J BEVERAGE CLEVELAND OH 00000000 098830~5499	\$45.33		\$3,837.10
04/26/2023	31722 RECURRING 04/25 03:21 HOUZZ ADVERTISIN 714-689-6633 CA 0001 031722 ~7399	\$450.00		\$3,387.10
04/26/2023	27392 POS PUR 04/25 22:19 THE HOME DEPOT 3 STRONGSVILLE OH 00000000 027~5200	\$252.03		\$3,135.07
04/26/2023	2637 POS PUR 04/25 19:25 MEIJER EXPRESS # 877-363-4537 OH 00000000 002~5542	\$55.14		\$3,079.93
04/26/2023	63683 POS PUR 04/25 18:31 GET GO #3204 North Royalto OH 04023200 496579~5541	\$22.92		\$3,057.01
04/27/2023	Withdrawal	\$200.00		\$2,857.01
04/27/2023	9627 POS PUR 04/26 21:25 MEIJER STORE #32 877-363-4537 OH 00000000 009~5541	\$41.86		\$2,815.15
04/27/2023	27158 POS PUR 04/26 08:04 DUNKIN #358715 NORTH OLMSTED OH 3587002 02715~5814	\$14.08		\$2,801.07
04/28/2023	604695 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 4/28/23 AT 9:49		\$2,500.00	\$5,301.07
04/28/2023	CWD WEB PAY 14915376042723	\$100.00		\$5,201.07
04/28/2023	Balance This Statement			\$5,201.07

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
5500	04/11/2023	\$1,012.14	5556	04/05/2023	\$13.67	5567	04/04/2023	\$121.30
5526*	04/03/2023	\$466.23	5557	04/18/2023	\$58.21	5568	04/03/2023	\$1,097.41
5527	04/10/2023	\$859.45	5558	04/05/2023	\$199.56	5569	04/07/2023	\$150.00
5532*	04/05/2023	\$73.07	5559	04/20/2023	\$196.00	5570	04/13/2023	\$41.02
5533	04/04/2023	\$91.44	5562*	04/03/2023	\$698.43	5571	04/17/2023	\$82.11
5534	04/06/2023	\$125.11	5563	04/12/2023	\$990.00	5576*	04/17/2023	\$160.47
5535	04/06/2023	\$226.85	5564	04/04/2023	\$195.42	5579*	04/24/2023	\$505.22
5536	04/13/2023	\$137.25	5565	04/20/2023	\$4,115.20	5585*	04/17/2023	\$64.80
5555*	04/03/2023	\$231.72	5566	04/03/2023	\$408.91	5586	04/24/2023	\$457.95

* Indicates skipped check number

Daily Balances

Date	Amount	Date	Amount	Date	Amount
04/03/2023	\$3,060.34	04/12/2023	\$3,283.18	04/21/2023	\$3,108.25
04/04/2023	\$14,254.29	04/13/2023	\$4,166.48	04/24/2023	\$1,775.13
04/05/2023	\$4,194.33	04/14/2023	\$3,251.58	04/25/2023	\$3,837.10
04/06/2023	\$6,209.91	04/17/2023	\$6,944.20	04/26/2023	\$3,057.01
04/07/2023	\$4,811.27	04/18/2023	\$8,272.37	04/27/2023	\$2,801.07
04/10/2023	\$4,604.84	04/19/2023	\$7,776.87	04/28/2023	\$5,201.07
04/11/2023	\$4,333.18	04/20/2023	\$3,223.32		

4140 E. State Street
Hermitage, PA 16148

Statement Ending 05/31/2023

ARTISTIC RENOVATIONS OF OHIO

Page 1 of 8

Primary Account Number: 95161005

ADDRESS SERVICE REQUESTED

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

Managing Your Accounts

	Online	www.fnb-online.com
	By Phone	1 800-555-5455
	By Mail	4140 E. State Street Hermitage, PA 16148

Summary of Accounts

Account Type	Account Number	Balance This Statement
FREE SMALL BUSINESS CHECKING	95161005	\$4,295.39

FREE SMALL BUSINESS CHECKING - 95161005

Account Summary

Date	Description	Amount		
04/29/2023	Balance Last Statement	\$5,201.07	Minimum Balance	\$1,287.83
	12 Credit(s) This Period	\$23,700.66	Average Ledger Balance	\$4,086.46
	118 Debit(s) This Period	\$24,606.34	Average Available Balance	\$4,086.46
05/31/2023	Balance This Statement	\$4,295.39		

Account Activity

Post Date	Description	Debits	Credits	Balance
04/29/2023	Balance Last Statement			\$5,201.07
05/01/2023	611595 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 4/29/23 AT 9:25		\$3,000.00	\$8,201.07
05/01/2023	82237 POS PUR 04/29 12:23 BUILD.COM 800-375-3403 CA 00000000 082237 ~5200	\$604.31		\$7,596.76
05/01/2023	7064 ATM WTD 04/29 15:14 FIRST NAT BANK NORTH ROYALTO OH FN120616 0070~6011	\$400.00		\$7,196.76
05/01/2023	7065 ATM WTD 04/29 15:15 FIRST NAT BANK NORTH ROYALTO OH FN120616 0070~6011	\$200.00		\$6,996.76
05/01/2023	CHECK # 5572	\$180.49		\$6,816.27
05/01/2023	77858 POS PUR 04/29 17:35 VANS #0525 STRONGSVILLE OH 1 077858 ~5661	\$129.60		\$6,686.67
05/01/2023	64725 POS PUR 04/29 19:05 BLUE GINGER ASIA PARMA OH 00000000 064725 ~5812	\$100.76		\$6,585.91
05/01/2023	55835 POS PUR 04/30 00:26 MEIJER STORE #32 877-363-4537 OH 00000000 055~5411	\$67.45		\$6,518.46
05/01/2023	92327 POS PUR 04/28 16:51 MEIJER EXPRESS # 877-363-4537 OH 00000000 092~5542	\$52.68		\$6,465.78
05/01/2023	19330 RECURRING 05/01 01:13 MSFT * <E0100N47Z MSBILL.INFO WA 02028181 3121~5045	\$51.84		\$6,413.94
05/01/2023	CHECK # 5560	\$48.67		\$6,365.27

To learn more about FNB's deposit account practices such as our posting order, what is an available balance, and how preauthorized point-of-sale debit card transactions affect your account, please visit the following websites:

- For consumer accounts, click on the Managing Your Checking Account video at www.fnb-online.com/learn
- For business accounts, click on <https://www.fnb-online.com/business-overdrafts>



First National Bank

4140 E. State Street
Hermitage, PA 16148

Statement Ending 05/31/2023

ARTISTIC RENOVATIONS OF OHIO

Page 3 of 8

Primary Account Number: 95161005

FREE SMALL BUSINESS CHECKING - 95161005 (continued)

Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
05/01/2023	62115 POS PUR 04/29 14:47 WALGREENS #4202 SEVEN HILLS OH 00000000 06211~5912	\$36.00		\$6,329.27
05/02/2023	70781 RETURN 05/01 15:38 ENTERPRISE RENT- PARMA OH 00000000 070781 ~3405		\$50.00	\$6,379.27
05/02/2023	CHECK # 5580	\$894.74		\$5,484.53
05/02/2023	0005 POS PUR 05/01 05:50 CHUCK IT CONTAIN CLEVELAND OH 00001102 000005~5099	\$375.75		\$5,108.78
05/02/2023	54781 POS PUR 04/30 15:34 SUPER LIQUOR LAS VEGAS NV 00000000 054781 ~5921	\$75.26		\$5,033.52
05/02/2023	CHECK # 5591	\$73.50		\$4,960.02
05/02/2023	9830 POS PUR 05/01 11:05 FRONTIER AIRLINE DENVER CO 42431863 009830 ~3132	\$59.99		\$4,900.03
05/02/2023	33135 POS PUR 05/01 22:44 WELCOME TO LAS V LAS VEGAS NV 00000000 033135~5999	\$14.03		\$4,886.00
05/03/2023	SURCHARGE FEE 771169 ATM WTD 05/02 17:14 Everi LAS VEGAS NV NVTDCX01 001963 ~60	\$7.99		\$4,878.01
05/03/2023	771169 ATM WTD 05/02 17:14 Everi LAS VEGAS NV NVTDCX01 001963 ~6011	\$300.00		\$4,578.01
05/03/2023	CHECK # 5581	\$277.50		\$4,300.51
05/03/2023	55847 POS PUR 05/03 02:08 MIRAGE - SPORTSB LAS VEGAS NV 00000000 055847~5813	\$36.14		\$4,264.37
05/03/2023	1983 POS PUR 05/02 16:31 EL CORTEZ HOTEL LAS VEGAS NV 00000000 001983 ~5812	\$36.00		\$4,228.37
05/03/2023	FEE FOR ATM WTD 05/02 17:14 Everi LAS VEGAS NV NVTDCX01 001963 ~6011	\$2.95		\$4,225.42
05/04/2023	CHECK # 5577	\$2,217.59		\$2,007.83
05/04/2023	COMENITY PAY UR WEB PYMT P23123195480094	\$375.00		\$1,632.83
05/04/2023	0005 POS PUR 05/03 05:15 CHUCK IT CONTAIN CLEVELAND OH 00001102 000005~5099	\$345.00		\$1,287.83
05/05/2023	049308 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 5/05/23 AT 12:44		\$3,000.00	\$4,287.83
05/05/2023	56057 POS PUR 05/04 01:22 DOMINO'S 2689 440-572-0444 OH 00000000 056057~5814	\$53.33		\$4,234.50
05/08/2023	762602 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 5/08/23 AT 17:19		\$1,500.00	\$5,734.50
05/08/2023	CHECK # 5578	\$687.76		\$5,046.74
05/08/2023	0043 POS PUR 05/05 15:49 HAMILTON PARKER COLUMBUS OH 00001506 000043 ~5200	\$314.28		\$4,732.46
05/08/2023	85355 POS PUR 05/05 13:36 AsurionWireless 866-6672535 TN 00000007 08535~6300	\$229.00		\$4,503.46
05/08/2023	BARCLAYCARD US CREDITCARD 996761951	\$150.00		\$4,353.46
05/08/2023	CHECK # 5582	\$133.12		\$4,220.34
05/08/2023	AMEX EPAYMENT ACH PMT W3362	\$91.96		\$4,128.38
05/08/2023	71459 POS PUR 05/06 12:23 GET GO #3201 BEDFORD OH 00000000 071459 ~5542	\$48.92		\$4,079.46
05/08/2023	50787 POS PUR 05/05 20:21 SPEEDWAY 07690 WESTLAKE OH 00000000 050787 ~5542	\$46.12		\$4,033.34
05/08/2023	79293 POS PUR 05/06 08:46 CLEAN EXPRESS 31 PARMA OH 55524288 079293 ~7542	\$12.00		\$4,021.34
05/09/2023	0018 POS PUR 05/08 17:45 CONRAD'S SEVEN H SEVEN HILLS OH 00005420 0000~5532	\$666.66		\$3,354.68
05/09/2023	CHECK # 5575	\$522.91		\$2,831.77

FREE SMALL BUSINESS CHECKING - 95161005 (continued)

Account Activity (continued)				
Post Date	Description	Debits	Credits	Balance
05/09/2023	COMENITY PAY UR WEB PYMT P23126196854477	\$367.00		\$2,464.77
05/09/2023	CHECK # 5574	\$167.62		\$2,297.15
05/09/2023	4600 POS PUR 05/08 10:19 FLOOR AND DECOR WARRENSVILLE OH 00363644 0046~5713	\$128.56		\$2,168.59
05/09/2023	33013 POS PUR 05/09 15:40 GET GO #3088 Broadview Hei PA 88023300 772255~5541	\$22.92		\$2,145.67
05/10/2023	16701 RETURN 05/09 19:26 FRONTIER AIRLINE DENVER CO 00000000 016701 ~3132		\$59.99	\$2,205.66
05/10/2023	507327 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 5/10/23 AT 11:01		\$2,500.00	\$4,705.66
05/10/2023	1ST BANKCARD CTR ONLINE PMT 3C0B575665AA49	\$125.00		\$4,580.66
05/11/2023	CHASE CREDIT CRD EPAY 6688108363	\$312.00		\$4,268.66
05/11/2023	6230 POS PUR 05/10 11:21 LOWES #01023* BEDFORD HEIGH OH 00000000 00623~5200	\$167.43		\$4,101.23
05/11/2023	98986 POS PUR 05/09 10:34 MYKNOBS.COM 718-721-8955 FL 00000000 098986 ~5999	\$42.01		\$4,059.22
05/11/2023	62688 POS PUR 05/11 17:10 GET GO #3088 Broadview Hei PA 88023200 260807~5541	\$25.08		\$4,034.14
05/12/2023	CHECK # 5600	\$212.66		\$3,821.48
05/12/2023	22234 PIN PUR 05/12 12:35 BEST BUY #162 CLEVELAND OH 06583386 313267002~5732	\$161.97		\$3,659.51
05/12/2023	56357 POS PUR 05/11 21:05 GET GO #3088 BROADVIEW HEI OH 00000000 056357~5542	\$54.31		\$3,605.20
05/15/2023	064129 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 5/15/23 AT 12:38		\$2,000.00	\$5,605.20
05/15/2023	55087 POS PUR 05/12 22:09 BURNTWOOD TAVERN CANTON OH 04121260 055087 ~5812	\$197.29		\$5,407.91
05/15/2023	47749 RECURRING 05/13 05:26 U-HAUL MOVING & 800-789-3638 OH 18547749 0477~4225	\$194.35		\$5,213.56
05/15/2023	10551 POS PUR 05/12 15:06 VICTRA OH-PARMA PARMA OH 00000000 010551 ~4812	\$140.38		\$5,073.18
05/15/2023	CAPITAL ONE ONLINE PMT 3RKT0R3QVXOH357	\$100.00		\$4,973.18
05/15/2023	0007 POS PUR 05/12 19:49 P&J'S SANITATION 440-986-8388 OH 05114381 000~7394	\$91.80		\$4,881.38
05/15/2023	CHECK # 5573	\$85.55		\$4,795.83
05/15/2023	52039 POS PUR 05/14 11:40 PIGGLY WIGGLY #1 HILTON HEAD SC 1 052039 ~5411	\$79.92		\$4,715.91
05/15/2023	53729 POS PUR 05/13 15:01 KROGER #671 HILTON HEAD SC 40067102 502628 ~5411	\$49.20		\$4,666.71
05/15/2023	72109 POS PUR 05/13 08:46 SUNOCO 097678490 LADSON SC 0976003 072109 ~5542	\$43.95		\$4,622.76
05/15/2023	CHECK # 5583	\$31.32		\$4,591.44
05/15/2023	90138 POS PUR 05/13 09:01 FINS CAR WASH 10 NORTH CHARLES SC 003 090138 ~7542	\$20.00		\$4,571.44
05/15/2023	6046 POS PUR 05/13 10:10 MCDONALD'S F5594 NORTH CHARLE SC 1 006046 ~5814	\$5.00		\$4,566.44
05/16/2023	0007 POS PUR 05/15 06:03 CHUCK IT CONTAIN CLEVELAND OH 00001102 000007~5099	\$690.00		\$3,876.44
05/16/2023	9897 POS PUR 05/15 14:45 PETE AND PETE CO 216-441-4422 OH 71409897 009~4900	\$600.00		\$3,276.44
05/17/2023	0006 POS PUR 05/16 06:04 CHUCK IT CONTAIN CLEVELAND OH 00001102 000006~5099	\$345.00		\$2,931.44
05/18/2023	013935 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 5/18/23 AT 9:43		\$5,000.00	\$7,931.44
05/18/2023	CHECK # 5602	\$196.00		\$7,735.44
05/18/2023	CAPITAL ONE ONLINE PMT 3RKT0Q2HPNZBDST	\$150.00		\$7,585.44



FREE SMALL BUSINESS CHECKING - 95161005 (continued)

Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
05/18/2023	CHECK # 5606	\$31.17		\$7,554.27
05/19/2023	SHORT LINE GLASS SALE	\$1,525.00		\$6,029.27
05/19/2023	SHORT LINE GLASS SALE	\$1,017.50		\$5,011.77
05/19/2023	95402 POS PUR 05/18 07:01 M S INTERNATIONAL 714-685-7500 CA 0001 095402 ~5039	\$300.09		\$4,711.68
05/19/2023	3649 RECURRING 05/18 03:23 HOUZZ ADVERTISIN 714-689-6633 CA 0001 003649 ~7399	\$210.00		\$4,501.68
05/19/2023	CHECK # 5612	\$49.65		\$4,452.03
05/22/2023	CHECK # 5601	\$217.45		\$4,234.58
05/22/2023	3587 POS PUR 05/21 14:09 GIANT-EAGLE #638 Parma OH 88000900 363309 ~5411	\$216.43		\$4,018.15
05/22/2023	CHECK # 5594	\$186.48		\$3,831.67
05/22/2023	21956 RECURRING 05/22 04:45 BREEZELINE 888-536-9600 MA 00000000 021956 ~4899	\$182.97		\$3,648.70
05/22/2023	51143 POS PUR 05/20 14:28 THE HOME DEPOT # SUMMERVILLE SC 00000000 0511~5200	\$156.74		\$3,491.96
05/22/2023	CHECK # 5611	\$99.38		\$3,392.58
05/22/2023	60761 POS PUR 05/21 13:58 GIANT-EAGLE #638 Parma OH 88008100 350958 ~5411	\$72.23		\$3,320.35
05/22/2023	70951 POS PUR 05/20 21:29 SPINX #356 LADSON SC 1 070951 ~5542	\$38.37		\$3,281.98
05/23/2023	18840 RETURN 05/22 05:36 Metropolitan Poo Parma OH 00822291 018840 ~5996		\$90.67	\$3,372.65
05/23/2023	119920 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 5/23/23 AT 11:49		\$3,000.00	\$6,372.65
05/23/2023	CAPITAL ONE ONLINE PMT 3RKT0Z9HVFVJLYN	\$225.00		\$6,147.65
05/23/2023	18841 POS PUR 05/22 15:59 Metropolitan Poo Parma OH 00822291 018841 ~5996	\$109.99		\$6,037.66
05/23/2023	0098 POS PUR 05/22 18:33 KREDO HARDWARE BROADVIEW HEI OH 00006496 0000~5251	\$84.21		\$5,953.45
05/23/2023	COMENITY PAY IL WEB PYMT P23140201316872	\$59.00		\$5,894.45
05/23/2023	95977 RECURRING 05/23 12:30 SXM* SIRIUSXM.COM 888-635-5144 NY 00000000 095~4899	\$18.34		\$5,876.11
05/24/2023	60346 POS PUR 05/23 06:28 NATIONAL ASSOCIA 847-298-9200 IL 00000000 060~8699	\$685.00		\$5,191.11
05/24/2023	CHECK # 5609	\$388.97		\$4,802.14
05/24/2023	306813 PIN PUR 05/24 13:02 7538 BROADVIEW R CLEVELAND OH 07780535 306813~5231	\$73.53		\$4,728.61
05/24/2023	52621 POS PUR 05/23 23:25 LITEHOUSE POOLS STRONGSVILLE OH 61552621 0526~5996	\$63.68		\$4,664.93
05/24/2023	84789 POS PUR 05/22 09:59 THE HOME DEPOT # ROCKY RIVER OH 00000000 0847~5200	\$49.57		\$4,615.36
05/24/2023	13019 POS PUR 05/23 14:29 GET GO #3088 BROADVIEW HEI OH 00000000 013019~5542	\$47.49		\$4,567.87
05/24/2023	74707 POS PUR 05/23 23:45 MEIJER STORE #32 877-363-4537 OH 00000000 074~5411	\$37.97		\$4,529.90
05/25/2023	SURCHARGE FEE 228008 ATM WTD 05/25 12:20 PNC BANK BROADVIEW HGT OH PX3224 22800	\$3.50		\$4,526.40
05/25/2023	122192 MISC XFER 05/25 14:49 VENMO* Visa Direct NY CNP TX 122192 ~4829	\$750.00		\$3,776.40
05/25/2023	228008 ATM WTD 05/25 12:20 PNC BANK BROADVIEW HGT OH PX3224 228008 ~6011	\$400.00		\$3,376.40

FREE SMALL BUSINESS CHECKING - 95161005 (continued)

Account Activity (continued)				
Post Date	Description	Debits	Credits	Balance
05/25/2023	CHECK # 5621			
05/25/2023	18849 POS PUR 05/24 11:38 Metropolitan Poo Parma OH	\$190.80		\$3,185.60
	00822291 018849 ~5996	\$62.42		\$3,123.18
05/25/2023	2090 POS PUR 05/24 16:52 LITEHOUSE POOLS			
	STRONGSVILLE OH 64702090 0020~5996	\$3.23		\$3,119.95
05/25/2023	FEE FOR ATM WTD 05/25 12:20 PNC BANK BROADVIEW			
	HGT OH PX3224 228008 ~6011	\$2.95		\$3,117.00
05/26/2023	457957 INTERNET XFER FR BUSINESS CHECKING			
	XXXXXX1039 ON 5/26/23 AT 14:39		\$1,000.00	\$4,117.00
05/26/2023	23827 RECURRING 05/25 03:23 HOUZZ ADVERTISIN			
	714-689-6633 CA 0001 023827 ~7399	\$450.00		\$3,667.00
05/26/2023	0096 POS PUR 05/25 17:49 KREDO HARDWARE			
	BROADVIEW HEI OH 00006496 0000~5251	\$31.22		\$3,635.78
05/30/2023	7304 ATM WTD 05/30 15:16 FIRST NAT BANK NORTH			
	ROYALTO OH FN120616 0073~6011	\$400.00		\$3,235.78
05/30/2023	69036 POS PUR 05/27 07:17 THE HOME DEPOT #			
	CLEVELAND OH 00000000 069036~5200	\$190.61		\$3,045.17
05/30/2023	CHECK # 5595			
		\$187.45		\$2,857.72
05/30/2023	COX COMM CLE BANK DRAFT 1pPvLEMe2aWddh1			
		\$182.98		\$2,674.74
05/30/2023	69025 POS PUR 05/27 17:02 THE HOME DEPOT #			
	CLEVELAND OH 00000000 069025~5200	\$177.08		\$2,497.66
05/30/2023	942043 PIN PUR 05/30 15:48 WALGREENS STORE SEVEN			
	HILLS OH 99999999 94204~5912	\$98.55		\$2,399.11
05/30/2023	CHECK # 5610			
		\$82.44		\$2,316.67
05/30/2023	0031 POS PUR 05/28 11:30 KREDO HARDWARE			
	BROADVIEW HEI OH 00006496 0000~5251	\$80.42		\$2,236.25
05/30/2023	42421 POS PUR 05/27 15:32 LITEHOUSE POOLS			
	STRONGSVILLE OH 77042421 0424~5996	\$41.00		\$2,195.25
05/30/2023	92565 POS PUR 05/26 11:49 THE HOME DEPOT #			
	HIGHLAND HGTS OH 00000000 09~5200	\$38.21		\$2,157.04
05/30/2023	13789 POS PUR 05/27 15:23 MEIJER STORE #32			
	877-363-4537 OH 00000000 013~5411	\$32.39		\$2,124.65
05/30/2023	14770 POS PUR 05/27 18:09 M AND J BEVERAGE			
	CLEVELAND OH 00000000 014770~5499	\$20.51		\$2,104.14
05/30/2023	78132 POS PUR 05/27 06:42 DUNKIN #345479 PARMA OH			
	3454025 078132 ~5814	\$10.49		\$2,093.65
05/31/2023	331803 INTERNET XFER FR BUSINESS CHECKING			
	XXXXXX1039 ON 5/31/23 AT 9:52		\$2,500.00	\$4,593.65
05/31/2023	CHECK # 5613			
		\$221.88		\$4,371.77
05/31/2023	97105 POS PUR 05/30 18:11 MEIJER EXPRESS #			
	877-363-4537 OH 00000000 097~5542	\$51.13		\$4,320.64
05/31/2023	CHECK # 5590			
		\$25.25		\$4,295.39
05/31/2023	Balance This Statement			\$4,295.39

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
5560	05/01/2023	\$48.67	5582	05/08/2023	\$133.12	5606*	05/18/2023	\$31.17
5572*	05/01/2023	\$180.49	5583	05/15/2023	\$31.32	5609*	05/24/2023	\$388.97
5573	05/15/2023	\$85.55	5590*	05/31/2023	\$25.25	5610	05/30/2023	\$82.44
5574	05/09/2023	\$167.62	5591	05/02/2023	\$73.50	5611	05/22/2023	\$99.38
5575	05/09/2023	\$522.91	5594*	05/22/2023	\$186.48	5612	05/19/2023	\$49.65
5577*	05/04/2023	\$2,217.59	5595	05/30/2023	\$187.45	5613	05/31/2023	\$221.88
5578	05/08/2023	\$687.76	5600*	05/12/2023	\$212.66	5621*	05/25/2023	\$190.80
5580*	05/02/2023	\$894.74	5601	05/22/2023	\$217.45			
5581	05/03/2023	\$277.50	5602	05/18/2023	\$196.00			

* Indicates skipped check number



First National Bank

4140 E. State Street
Hermitage, PA 16148

Statement Ending 05/31/2023

ARTISTIC RENOVATIONS OF OHIO

Page 7 of 8

Primary Account Number: 95161005

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>
05/01/2023	\$6,329.27	05/11/2023	\$4,034.14	05/23/2023	\$5,876.11
05/02/2023	\$4,886.00	05/12/2023	\$3,605.20	05/24/2023	\$4,529.90
05/03/2023	\$4,225.42	05/15/2023	\$4,566.44	05/25/2023	\$3,117.00
05/04/2023	\$1,287.83	05/16/2023	\$3,276.44	05/26/2023	\$3,635.78
05/05/2023	\$4,234.50	05/17/2023	\$2,931.44	05/30/2023	\$2,093.65
05/08/2023	\$4,021.34	05/18/2023	\$7,554.27	05/31/2023	\$4,295.39
05/09/2023	\$2,145.67	05/19/2023	\$4,452.03		
05/10/2023	\$4,580.66	05/22/2023	\$3,281.98		