

4140 E. State Street
Hermitage, PA 16148

Statement Ending 03/31/2023

ARTISTIC RENOVATIONS OF OHIO

Page 1 of 4

Primary Account Number: 1301202188

ADDRESS SERVICE REQUESTED

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

Managing Your Accounts

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

Summary of Accounts

Account Type	Account Number	Balance This Statement
FIRSTRATE SAVINGS	1301202188	\$20,073.00

FIRSTRATE SAVINGS - 1301202188

Account Summary

Date	Description	Amount
01/01/2023	Balance Last Statement	\$1,070.79
	5 Credit(s) This Period	\$53,002.21
	6 Debit(s) This Period	\$34,000.00
03/31/2023	Balance This Statement	\$20,073.00

Interest Summary

Description	Amount
Annual Percentage Yield Earned	0.05%
Interest Days	90
Interest Earned	\$2.21
Interest Paid This Period	\$2.21
Interest Paid Year-to-Date	\$2.21
Average Available Balance	\$17,959.67

Account Activity

Post Date	Description	Debits	Credits	Balance
01/01/2023	Balance Last Statement			\$1,070.79
01/10/2023	000707 INTERNET XFER FR BUSINESS CHECKING XXXXXX1005 ON 1/10/23 AT 10:42		\$11,000.00	\$12,070.79
01/20/2023	159810 INTERNET XFER TO BUSINESS CHECKING XXXXXX1039 ON 1/20/23 AT 17:52	\$3,500.00		\$8,570.79
01/20/2023	153272 INTERNET XFER TO BUSINESS CHECKING XXXXXX1005 ON 1/20/23 AT 17:41	\$4,500.00		\$4,070.79
01/30/2023	216802 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 1/28/23 AT 10:25		\$10,000.00	\$14,070.79
02/06/2023	233863 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 2/04/23 AT 9:44		\$11,000.00	\$25,070.79
02/22/2023	494820 INTERNET XFER TO BUSINESS CHECKING XXXXXX1005 ON 2/22/23 AT 16:26	\$2,000.00		\$23,070.79
02/24/2023	697954 INTERNET XFER TO BUSINESS CHECKING XXXXXX1039 ON 2/24/23 AT 15:46	\$4,000.00		\$19,070.79
02/27/2023	374184 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 2/25/23 AT 11:51		\$21,000.00	\$40,070.79

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

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First National Bank

4140 E. State Street
Hermitage, PA 16148

Statement Ending 03/31/2023

ARTISTIC RENOVATIONS OF OHIO

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Primary Account Number: 1301202188

FIRSTRATE SAVINGS - 1301202188 (continued)

Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
03/03/2023	812298 INTERNET XFER TO BUSINESS CHECKING XXXXXX1005 ON 3/03/23 AT 12:47	\$10,000.00		\$30,070.79
03/13/2023	317990 INTERNET XFER TO BUSINESS CHECKING XXXXXX1039 ON 3/13/23 AT 15:10	\$10,000.00		\$20,070.79
03/31/2023	INTEREST		\$2.21	\$20,073.00
03/31/2023	Balance This Statement			\$20,073.00



First National Bank

4140 E. State Street
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Statement Ending 06/30/2023

ARTISTIC RENOVATIONS OF OHIO

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Primary Account Number: 1301202188

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KENNETH A PERRIN
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NORTH ROYALTON OH 44133-3766

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Summary of Accounts

Account Type	Account Number	Balance This Statement
FIRSTRATE SAVINGS	1301202188	\$6,574.56

FIRSTRATE SAVINGS - 1301202188

Account Summary

Date	Description	Amount
04/01/2023	Balance Last Statement	\$20,073.00
	2 Credit(s) This Period	\$4,001.56
	4 Debit(s) This Period	\$17,500.00
06/30/2023	Balance This Statement	\$6,574.56

Interest Summary

Description	Amount
Annual Percentage Yield Earned	0.05%
Interest Days	91
Interest Earned	\$1.56
Interest Paid This Period	\$1.56
Interest Paid Year-to-Date	\$3.77
Average Available Balance	\$12,523.54

Account Activity

Post Date	Description	Debits	Credits	Balance
04/01/2023	Balance Last Statement			\$20,073.00
04/14/2023	384982 INTERNET XFER TO BUSINESS CHECKING XXXXXX1039 ON 4/14/23 AT 15:41	\$6,500.00		\$13,573.00
05/12/2023	837557 INTERNET XFER TO BUSINESS CHECKING XXXXXX1039 ON 5/12/23 AT 15:33	\$4,000.00		\$9,573.00
05/25/2023	948709 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 5/25/23 AT 8:50		\$4,000.00	\$13,573.00
06/07/2023	888135 INTERNET XFER TO BUSINESS CHECKING XXXXXX1005 ON 6/07/23 AT 14:45	\$5,000.00		\$8,573.00
06/27/2023	783719 INTERNET XFER TO BUSINESS CHECKING XXXXXX1005 ON 6/27/23 AT 21:30	\$2,000.00		\$6,573.00
06/30/2023	INTEREST		\$1.56	\$6,574.56
06/30/2023	Balance This Statement			\$6,574.56

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First National Bank

4140 E. State Street
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Statement Ending 11/01/2023

ARTISTIC RENOVATIONS OF OHIO

Page 1 of 2

Primary Account Number: 1301202188

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4140 E. State Street
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Summary of Accounts

Account Type	Account Number	Balance This Statement
FIRSTRATE SAVINGS	1301202188	\$6,575.20

FIRSTRATE SAVINGS - 1301202188

Account Summary

Date	Description	Amount		
10/01/2023	Balance Last Statement	\$2,575.20	Minimum Balance	\$2,575.20
	1 Credit(s) This Period	\$4,000.00	Average Ledger Balance	\$6,200.20
	0 Debit(s) This Period	\$0.00	Average Available Balance	\$6,200.20
11/01/2023	Balance This Statement	\$6,575.20		

Account Activity

Post Date	Description	Debits	Credits	Balance
10/01/2023	Balance Last Statement			\$2,575.20
10/04/2023	828786 INTERNET XFER FR BUSINESS CHECKING XXXXXX1039 ON 10/04/23 AT 9:50		\$4,000.00	\$6,575.20
11/01/2023	Balance This Statement			\$6,575.20

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