



First Commonwealth Bank
PO Box 400
Indiana, PA 15701-0400
Address Service Requested

Page 1
Statement Date:
01/05/2023
295 Y XXXXXXXXXXXX0625
FAF1391

#BWNMCMC

00004048 MFCBI153860106230612 01 000000000
Natalie Anne Feaser
Susan Feaser
8711 Elmfield St NW
Canal Fulton OH 44614

Customer Service Information

Personal Service: 1-800-711-BANK (2265)

Monday - Friday 7:00 a.m. - 7:00 p.m.

Saturday - Sunday 8:00 a.m. - 2:00 p.m.

Automated Service: 24 hours, 7 days

Main Office:

First Commonwealth, PO Box 400,
Indiana, PA 15701-0400

Download our app or visit us at
www.fcbanking.com for Online
Banking and Bill Payment.

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Enrolling in eStatements is easy. Just click the eNotices tab within your Online Banking to start receiving email notifications when your statements are ready to be viewed.

Summary of Bank Accounts

Account #	Account Type	Ending Balance
XXXXXXXXXXXX0625	Hometown Checking	789.39

CHECKING ACCOUNTS

Account Holder: Natalie Anne Feaser
Susan Feaser

Hometown Checking

Account Number	XXXXXXXXXXXX0625	Statement Dates	12/06/22 thru 1/05/23
Beginning Balance	504.87	Days in the statement period	31
4 Deposits/Credits	922.81	Average Daily Balance	763.54
24 Checks/Debits	638.29	Average Collected	763.54
Total Service Charges	.00		
Interest Paid	.00		
Ending Balance	789.39		

Activity in Date Order

Date	Description	Amount	Balance
12/06	DBT CRD 2227 12/05/22 70 MARATHON PETRO34 Canal Fulton OH Card# 8018	33.60-	471.27
12/09	UCH-LTC DIRECT DEP FEASER, NATALIE	427.34	898.61
12/12	POS DEB 1749 12/09/22 0000091 DAIRY QUEEN #44660	8.38-	890.23



Before you begin to balance your account with this statement, **make sure all items shown on the statement have been entered in your records, including any interest earned or service fees assessed.** Then follow the instructions below to reconcile your account.

1. Balance shown in your checkbook:	\$
List deposits/credits not entered in your checkbook:	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
Account interest	\$
2. SUBTOTAL deposits not on statement:	\$
List service charges and other account charges not in checkbook:	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
3. SUBTOTAL debits not on statement:	\$
4. TOTAL outstanding transactions 2 - 3:	\$
5. UPDATED BALANCE 1+4:	\$

In case of errors or questions about your electronic transfers, call us at 800.711.2265, or write us as soon as you can at EFT Processing, P.O. Box 400, Indiana, Pa., 15701-0400. If you think your statement or receipt is incorrect or you need more information about a transfer on the statement or receipt, we must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- (1) Provide us with your name and account number (if any.)
- (2) Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- (3) Provide us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will adjust your account for the amount you think is in error, so that you will have use of the money during the time it takes for us to complete our investigation.



Hometown Checki ng

XXXXXXXXXXXX0625 (Continued)

Date	Description	Activity in Date Order	Amount	Bal ance
12/12	POS	2504 LOCUST ST SE CANAL FULTONOH C# 8018 DEB 0633 12/11/22 5357235 CHIPOTLE ONLINE 610 NEWPORT CTR STE1300 9495244000CA C# 8018	23.75-	866.48
12/12	POS	DEB 0056 12/11/22 1744979 GOODWILL CLEVELAND 247 4510 TUSCARAWAS ST W CANTONOH C# 8018	27.91-	838.57
12/13	POS	DEB 1515 12/13/22 1600 WAL-MART #2361 4572 MEGA STREET NORTH CANTONOH C# 8018	8.92-	829.65
12/13	POS	DEB 1824 12/13/22 18239548 DOLLAR-GE DG 030272497 CANAL FULTONOH Card# 8018	24.46-	805.19
12/13	POS	DEB 1405 12/13/22 RSZRGHG6 AMAZON.COM*DW7N45P83 AMAZON.COM SEATTLEWA C# 8018	65.22-	739.97
12/15	POS	DEB 1830 12/15/22 38730976 WAL WAL-MART SUPER 151028 2361 WAL-SAMS NORTH CANTONOH C# 8018	33.54-	706.43
12/15	POS	DEB 1349 12/15/22 00009097 RUE21 # 1467 AKRON ARLING AKRON ARLINGTON790 ARLI AKRONOH C# 8018	42.69-	663.74
12/15	POS	DEB 1536 12/15/22 00172087 TARGET T-2346 762 Arlington Rdg AkronOH C# 8018	48.03-	615.71
12/19	POS	DEB 1446 12/19/22 75218158 RITE AID 02393	22.02-	593.69

Hometown Checki ng

XXXXXXXXXXXX0625 (Continued)

Date	Description	Activity in Date Order	Amount	Balance
	CANAL FULTONOH Card# 8018			
12/20	POS DEB 0127 12/20/22 0000109 DAIRY QUEEN #44660 2504 LOCUST ST SE CANAL FULTONOH C# 8018		7.48-	586.21
12/23	UCH-LTC DIRECT DEP FEASER, NATALIE		447.47	1,033.68
12/23	POS DEB 1404 12/23/22 S75K3IB3 AMAZON.COM*8611WOAV3 AMAZON.COM SEATTLEWA C# 8018		28.74-	1,004.94
12/23	POS DEB 1923 12/22/22 19220028 WAL-MART Wal-Mart Sup NORTH CANTONOH Card# 8018		66.69-	938.25
12/27	POS CRE 1337 12/27/22 RIOCS DTH AMAZON.COM SEATTLEWA Card# 8018		19.26	957.51
12/27	POS CRE 0007 12/27/22 LYDGS5BT AMAZON.COM SEATTLEWA Card# 8018		28.74	986.25
12/27	POS DEB 0021 12/27/22 6239068 GOODWILL FOXBORO SQUAR 7257 FULTON DR NW CANTONOH C# 8018		.43-	985.82
12/27	POS DEB 1731 12/24/22 00128395 DOLLAR-GENERAL #8358 DG 08358130 CHERRY RD MASSILLONOH C# 8018		6.33-	979.49
12/27	POS DEB 0112 12/24/22 3170455 CIRCLE K # 05703		12.07-	967.42

Hometown Checki ng

XXXXXXXXXXXX0625 (Continued)

Date	Description	Activity in Date Order	Amount	Balance
12/27	POS	5151 Fulton Dr NORTH CANTON OH C# 8018 DEB 2334 12/26/22 G6I ZW5RN AMAZON.COM*LF3LQ8W43 AMAZON.COM SEATTLEWA C# 8018	28.74-	938.68
12/28	POS	DEB 0036 12/28/22 8826498 2932 Great Clips at Wa 3470 Wales Rd MASSILLON OH C# 8018	22.00-	916.68
12/30	POS	DEB 1828 12/30/22 18213038 DOLLAR GE DG 10731971 CANAL FULTON OH Card# 8018	17.95-	898.73
12/30	POS	DEB 0559 12/30/22 1887823 TST* Rocknes N Canton 5000 Portage St Nw North Canton OH C# 8018	44.95-	853.78
1/03	POS	DEB 0521 01/02/23 3497761 PAYPAL *SPOTIFYUSAI 7700 EASTPORT PARKWAY 4029357733NY C# 8018	5.31-	848.47
1/05	POS	DEB 1556 01/04/23 8137512 PAYPAL *STEAM GAMES 7700 EASTPORT PARKWAY 4029357733WA C# 8018	11.97-	836.50
1/05	POS	DEB 1559 01/04/23 8126385 PAYPAL *STEAM GAMES 7700 EASTPORT PARKWAY 4029357733WA C# 8018	47.11-	789.39

Important Information

Notice of Change in ATM Service Charges

Please be advised that effective 2/15/2023 the service charge for transactions completed at an ATM outside of the First Commonwealth Bank, Allpoint and Freedom Alliance networks will increase from \$2.50 to \$3.00.

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