



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

Page 1
Statement Date:
02/03/2023
295 Y XXXXXXXXXXXX0625
FAF1391

#BWNMCMC

00002775 MFCBI153860204230614 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.

Visit Us On Facebook: First Commonwealth Bank

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	605.95

CHECKING ACCOUNTS

Account Holder: Natalie Anne Feaser
Susan Feaser

Hometown Checking

Account Number	XXXXXXXXXXXX0625	Statement Dates	1/06/23 thru 2/05/23
Beginning Balance	789.39	Days in the statement period	31
3 Deposits/Credits	1,247.38	Average Daily Balance	643.77
29 Checks/Debits	1,430.82	Average Collected	643.77
Total Service Charges	.00		
Interest Paid	.00		
Ending Balance	605.95		

Date	Description	Amount	Balance
1/06	UNITED CHURCH HO DIRECT DEP FEASER, NATALIE	376.69	1,166.08
1/06	POS DEB 1603 01/05/23 1252366 PAYPAL *STEAM GAMES 7700 EASTPORT PARKWAY 4029357733WA C# 8018	6.58-	1,159.50
1/06	POS DEB 0129 01/06/23 7024771 PANERA BREAD #204821 K	19.35-	1,140.15



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RECONCILEMENT WORKSHEET

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. Ending balance from statement:	\$
List deposits/credits not shown on statement:	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
2. SUBTOTAL deposits not on statement:	\$
List outstanding checks/debits not shown on statement:	\$
Check number/Debit:	\$
Check number/Debit:	\$
Check number/Debit:	\$
Check number/Debit:	\$
Check number/Debit:	\$
Check number/Debit:	\$
Check number/Debit:	\$
Check number/Debit:	\$
Check number/Debit:	\$
Check number/Debit:	\$
Check number/Debit:	\$
3. SUBTOTAL debits not on statement:	\$
4. TOTAL outstanding transactions 2 - 3:	\$
5. UPDATED BALANCE 1+4:	\$

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:	\$

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ELECTRONIC FUNDS TRANSFER

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.



Member FDIC

Hometown Checki ng

XXXXXXXXXXXX0625 (Continued)

Date	Description	Activity in Date Order	Amount	Balance
1/06	POS	4668 Belpar St N.W. CANTONOH C# 8018 DEB 0134 01/06/23 0122227 GOODWILL CANTON OUTLET 4379 WHIPPLE AVE NW CANTONOH C# 8018	23.71-	1,116.44
1/06	POS	DEB 0609 01/06/23 6094198 TST* THE HUMAN BEAN - 4301 WHIPPLE AVE NW CANTONOH C# 8018	24.65-	1,091.79
1/09	POS	DEB 1537 01/07/23 00079650 WENDY S 121 4699 EVERHAND RD NW CANTONOH C# 8018	5.48-	1,086.31
1/09	POS	DEB 1652 01/07/23 00091542 WAL-MART #2361 Wal-Mart Super Center NORTH CANTONOH C# 8018	17.76-	1,068.55
1/09	POS	DEB 1651 01/07/23 7100 WAL-MART #2361 4572 MEGA STREET NORTH CANTONOH C# 8018	30.93-	1,037.62
1/13	POS	DEB 1611 01/12/23 3514419 PAYPAL *STEAM GAMES 7700 EASTPORT PARKWAY 4029357733WA C# 8018	24.94-	1,012.68
1/17	POS	DEB 1559 01/13/23 3011498 RALLY S 4032 471 E WATERLOO RD AKRONOH C# 8018	4.28-	1,008.40
1/17	POS	DEB 1012 01/14/23 00929285 ARBYS #5609 NORTH CANTON 1630 N MAIN ST NORTH CANTONOH C# 8018	5.28-	1,003.12
1/17	POS	DEB 0311 01/16/23 1420035 BUFFET DYNASTY	29.26-	973.86

Hometown Checki ng

XXXXXXXXXXXX0625 (Continued)

Date	Description	Activity in Date Order	Amount	Balance
	4422 BERDEN VILLAGE ST CANTONOH C# 8018			
1/18	Electronic transfer		500.00-	473.86
1/20	UNITED CHURCH HO DIRECT DEP FEASER, NATALIE		420.76	894.62
1/20	POS DEB 0622 01/20/23 3300035 KFC J433015 4966 EVERHARD NW CANTONOH C# 8018		11.63-	882.99
1/23	POS DEB 1651 01/22/23 M498F34X AMAZON.COM*NG75L21D3 AMAZON.COM SEATTLEWA C# 8018		12.23-	870.76
1/23	POS DEB 1724 01/23/23 17207203 FIVE BELO 101 MASSILLLO MASSILLLONOH Card# 8018		39.21-	831.55
1/23	POS DEB 1306 01/23/23 ERSCFM2E AMAZON.COM*OY13947G3 AMAZON.COM SEATTLEWA C# 8018		39.26-	792.29
1/23	POS DEB 1547 01/23/23 00000914 MARSHALLS #1177 99 MASSILLON MARKETPLAC MASSILLLONOH C# 8018		42.60-	749.69
1/23	Electronic transfer		93.35-	656.34
1/23	Electronic transfer		400.00-	256.34
1/24	POS DEB 1548 01/23/23 8359676 APPLE.COM/BILL ONE APPLE PARK WAY 866-712-7753CA C# 8018		1.05-	255.29
1/24	POS DEB 1548 01/23/23 8360198 APPLE.COM/BILL ONE APPLE PARK WAY 866-712-7753CA C# 8018		1.05-	254.24

Hometown Checki ng

XXXXXXXXXXXX0625 (Continued)

Date	Description	Activity in Date Order	Amount	Balance
1/24	POS DEB 1555 01/23/23 8203533 APPLE.COM/BILL ONE APPLE PARK WAY 866-712-7753CA C# 8018		1.05-	253.19
1/24	POS DEB 1604 01/23/23 8204143 APPLE.COM/BILL ONE APPLE PARK WAY 866-712-7753CA C# 8018		1.05-	252.14
1/24	POS DEB 0101 01/24/23 1440011 OIL & GO 2185 LOCUST ST S CANAL FULTONOH C# 8018		42.59-	209.55
1/26	POS DEB 2114 01/25/23 98J3BN00 AMAZON.COM*RU6P72WJ3 AMAZON.COM SEATTLEWA C# 8018		12.78-	196.77
1/26	POS DEB 0629 01/26/23 25783146 SONIC DRIVE IN #6047 5392 WALES AVE NW MASSILLONOH C# 8018		14.49-	182.28
1/31	POS DEB 1225 01/31/23 5100 MCDONALD S F536 946 E WATERLOO RD AKRONOH C# 8018		7.68-	174.60
2/02	POS DEB 0656 02/02/23 2624730 PAYPAL *SPOTIFYUSAI 7700 EASTPORT PARKWAY 4029357733NY C# 8018		5.31-	169.29
2/02	POS DEB 1243 02/02/23 00078065 WENDY S 121 4699 EVERHAND RD NW CANTONOH C# 8018		13.27-	156.02
2/03	UNITED CHURCH HO DIRECT DEP FEASER, NATALIE		449.93	605.95

Avoiding Fraud

4 Tips for Making Strong Online Credentials

1. When setting up a new account on any login page, it's important to pay attention to the alerts that tell you the strength of usernames and passwords. Be sure to use the strongest credentials possible.
2. Use a complex combination of letters, numbers and symbols as required.
3. Use unique credentials for each of your accounts. When fraudsters find credentials that work, they'll try to use them on multiple sites.
4. Change your username and password periodically. Most sites make this really easy to do, including your First Commonwealth Online Banking. Log in today, and click on "Settings."