



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

Page 1
Statement Date:
01/31/2023
295 Y XXXXXXXXXXXXX2855
FAF1391

#BWNMCMC

00001352 MFCBI153860201230949 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
XXXXXXXXXXXX2855	Hometown Savings	22,245.58

SAVINGS ACCOUNTS

Account Holder: Natalie Anne Feaser
Susan Feaser

Hometown Savings

Account Number	XXXXXXXXXXXX2855	Statement Dates	1/01/23 thru 1/31/23
Beginning Balance	21,893.91	Days in the statement period	31
3 Deposits/Credits	993.35	Average Daily Balance	22,138.49
1 Checks/Debits	643.00	Average Collected	22,138.49
Total Service Charges	.00	Interest Earned	1.32
Interest Paid	1.32	Annual Percentage Yield Earned	0.07%
Ending Balance	22,245.58	2023 Interest Paid	1.32

Activity in Date Order

Date	Description	Amount	Balance
1/18	Electronic transfer	500.00	22,393.91
1/23	Electronic transfer	93.35	22,487.26
1/23	Electronic transfer	400.00	22,887.26
1/26	Withdrawal	643.00-	22,244.26
1/31	Interest Deposit	1.32	22,245.58



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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