

Virtual Wallet With Performance Spend Statement

PNC Bank



Page 1 of 2
Primary account number: XX-XXXX-7663

For the period 11/07/2024 to 12/05/2024

CHIRANJEEVISATISH BODDETI
106 GRAPEFRUIT RD
HUTTO TX 78634-2263

Number of enclosures: 0

- For 24-hour banking, and transaction or interest rate information, sign-on to
- PNC Bank Online Banking at pnc.com
For customer service call 1-888-PNC-BANK
Para servicio en español, 1-866-HOLA-PNC

Moving? Please contact us at 1-888-PNC-BANK

- Visit us at pnc.com
-

PNC accepts Telecommunications Relay Service (TRS) calls.

IMPORTANT ACCOUNT INFORMATION

The information below amends certain information in our Consumer Schedules of Service Charges and Fees and our Features and Fees ("Schedules"). All other information in our Schedules continues to apply to your account. Please read this information and retain it with your records.

Effective October 14, 2024, the \$3.00 fee for Debit Card Cash Advances completed in PNC Bank Branches has been eliminated.

Virtual Wallet With Performance Spend Account Summary

CHIRANJEEVISATISH BODDETI

Account number: XX-XXXX-7663

Overdraft Protection has not been established for this account.

Please contact us if you would like to set up this service.

Overdraft Coverage

- Your account is currently
Opted-Out.

Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
3,025.45	5.02	516.43	2,514.04
		Average monthly balance	Charges and fees
		2,706.61	.03

Transaction Summary


Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
0	9	0
Total ATM transactions	PNC Bank ATM transactions	Other Bank ATM transactions
0	0	0

Interest Summary

Annual Percentage Yield Earned (APYE)	Number of days in interest period	Average collected balance for APYE	Interest Earned this period
0.01%	29	2,706.61	.02

As of 12/05, a total of \$.05 in interest was paid this year.

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CHIRANJEEVISATISH BODDETI
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Page 2 of 2

Activity Detail

Deposits and Other Additions

Date	Amount	Description
11/14	5.00	Corporate ACH Cash Back LINK.COM ST-E8O4U2I0V4W2
12/05	.02	Interest Payment

There were 2 Deposits and Other Additions totaling \$5.02.

Banking/Debit Card Withdrawals and Purchases

Date	Amount	Description
11/12	32.08	7102 Debit Card Purchase temu.com temu.com Ca
11/12	15.79	7102 Debit Card Purchase temu.com temu.com Ca
11/20	9.82	7102 Debit Card Purchase Sonic Drive In #4778
11/20	10.95	7102 Debit Card Purchase Uber Help.Uber.C Ca
11/21	5.68	7102 Debit Card Purchase Starbucks Store 23896
11/22	11.90	7102 Debit Card Purchase Oasisgiftshop Austin
11/25	1.08	7102 Debit Card Purchase McDonald's F6565
11/25	14.10	7102 Debit Card Purchase temu.com temu.com Ca
12/02	1.00	7102 Recurring Debit Card flfbill.com Dublin I
12/02	.03	Intl Purch & Adv Fee Vis 1201 le

There were 10 other Banking Machine/Debit Card deductions totaling \$102.43.

Online and Electronic Banking Deductions

Date	Amount	Description
11/18	400.00	Zelle To Ramesh Pothakamuri
11/18	14.00	Zelle To Ramesh Pothakamuri

There were 2 Online or Electronic Banking Deductions totaling \$414.00.

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
11/07	3,025.45	11/18	2,568.58	11/22	2,530.23	12/02	2,514.02
11/12	2,977.58	11/20	2,547.81	11/25	2,515.05	12/05	2,514.04
11/14	2,982.58	11/21	2,542.13				

