

Virtual Wallet Spend Statement

PNC Bank



For the period 10/08/2022 to 11/10/2022

DEENA STANLEY
TYE STANLEY
802 COUNTY ROAD 3073
KIRBYVILLE TX 75956-5114

Primary account number: 49-5128-2937

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Number of enclosures: 0

- For 24-hour banking, and transaction or interest rate information, sign-on to
- PNC Bank Online Banking at pnc.com

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PNC accepts Telecommunications Relay Service (TRS) calls.
Para servicio en español, 1-866-HOLA-PNC

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

- Write to: Customer Service
PO Box 609
Pittsburgh, PA 15230-9738

- Visit us at pnc.com

Virtual Wallet Spend Account Summary

Account number: 49-5128-2937

DEENA STANLEY
Tye Stanley

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-In.

Balance Summary

| Beginning balance | Deposits and other additions | Checks and other deductions | Ending balance |
|-------------------|------------------------------|-----------------------------|------------------|
| 244.22 | 4,370.31 | 3,409.10 | 1,205.43 |
| | | Average monthly balance | Charges and fees |
| | | 446.32 | .00 |

Transaction Summary

| Checks paid/withdrawals | Debit Card POS signed transactions | Debit Card/Bankcard POS PIN transactions |
|-------------------------|------------------------------------|--|
| 0 | 33 | 21 |
| Total ATM transactions | PNC Bank ATM transactions | Other Bank ATM transactions |
| 1 | 1 | 0 |

Overdraft and Returned Item Fee Summary

| | Total for this Period | Total Year to Date |
|----------------------|-----------------------|--------------------|
| Total Overdraft Fees | .00 | 36.00 |

Activity Detail


Deposits and Other Additions

| Date | Amount | Description |
|-------|----------|---|
| 10/11 | 15.14 | POS Return Tractor Supply Jasper Tx |
| 10/11 | 4.05 | Debit Card Credit Walmart.Com 8009666546 BENTONVILLE AR |
| 10/14 | 1,057.06 | Direct Deposit - Payroll Jasper County 01535 |
| 10/17 | 1.00 | Visa Money Transfer C Fbpay Visa Direct Ca |
| 10/26 | 39.30 | Debit Card Credit Venmo*Stanley Deena New York Ci NY |

There were 11 Deposits and Other Additions totaling \$4,370.31.

Deposits and Other Additions continued on next page

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Deposits and Other Additions - continued

| Date | Amount | Description |
|-------|----------|---|
| 10/26 | 75.00 | Visa Money Transfer C Fbpay Visa Direct Ca |
| 10/28 | 1,021.65 | Direct Deposit - Payroll Jasper County 01535 |
| 10/31 | 77.00 | Visa Money Transfer C Fbpay Visa Direct Ca |
| 11/03 | 987.00 | Direct Deposit - Xxsoc Sec SSA TREAS 310 XXXXX7521C3 SSA |
| 11/04 | 53.77 | Direct Deposit - Payroll Jasper County 01535 |
| 11/10 | 1,039.34 | Direct Deposit - Payroll Jasper County 01535 |

Banking/Debit Card Withdrawals and Purchases

| Date | Amount | Description | |
|-------|--------|---|--|
| 10/11 | 55.48 | 4987 Debit Card Purchase Walmart.Com 8009666546 | There was 1 Banking Machine Withdrawal totaling \$100.00. |
| 10/11 | 10.00 | 4987 Debit Card Purchase Fbpay pay.fb.com | There were 20 Debit Card/Bank card PIN POS purchases totaling \$623.66. |
| 10/11 | 25.01 | POS Purchase Murphy6593Atwa Jasper Tx | There were 28 other Banking Machine/Debit Card deductions totaling \$1,655.69. |
| 10/11 | 9.78 | POS Purchase Dollar-General Jasper Tx | |
| 10/11 | 5.40 | 4987 Debit Card Purchase Google *ireader | |
| 10/14 | 8.10 | 4987 Debit Card Purchase Taco Bell 030652 Jasp | |
| 10/17 | 11.02 | 4987 Debit Card Purchase Walmart.Com 800-96665 | |
| 10/17 | 41.00 | 4987 Debit Card Purchase Fbpay pay.fb.com | |
| 10/17 | 21.57 | 4987 Debit Card Purchase Sonic Drive In #2309 | |
| 10/17 | 8.31 | POS Purchase Cottontop # 2 Kirbyville Tx | |
| 10/17 | 15.00 | POS Purchase Cottontop # 2 Kirbyville Tx | |
| 10/17 | 30.00 | 4987 Debit Card Purchase Fbpay pay.fb.com | |
| 10/17 | 22.14 | 4987 Debit Card Purchase Subway 6729 Jasper Tx | |
| 10/17 | 15.00 | 4987 Debit Card Purchase Fbpay pay.fb.com | |
| 10/18 | 30.00 | 4987 Debit Card Purchase Fbpay pay.fb.com | |
| 10/20 | 42.38 | POS Purchase Murphy6593Atwa Jasper Tx | |
| 10/20 | 35.00 | 4987 Debit Card Purchase Fbpay pay.fb.com | |
| 10/20 | 5.00 | 4987 Debit Card Purchase Fbpay pay.fb.com | |
| 10/21 | 5.73 | 4987 Debit Card Purchase Subway 6729 Jasper Tx | |
| 10/24 | 5.26 | 4987 Debit Card Purchase Best Donuts Jasper Tx | |
| 10/25 | 10.20 | 4987 Debit Card Purchase Taco Bell 030652 Jasp | |
| 10/26 | 100.00 | ATM Withdrawal 660 S Wheeler St Jasper Tx | |
| 10/27 | 25.01 | POS Purchase Murphy6593Atwa Jasper Tx | |
| 10/28 | 25.26 | POS Purchase Cotton Tops Jasper Tx | |
| 10/31 | 6.27 | 4987 Debit Card Purchase Dairy Queen #13889 | |
| 10/31 | 180.00 | 4987 Debit Card Purchase Fbpay pay.fb.com | |
| 10/31 | 15.93 | 4987 Debit Card Purchase Amazon Prime*H09Qq9D10 | |
| 10/31 | 24.00 | 4987 Debit Card Purchase Lee Nails Spa Jasper | |

Banking/Debit Card Withdrawals and Purchases continued on next page

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Banking/Debit Card Withdrawals and Purchases

- continued

| Date | Amount | Description |
|-------|--------|---|
| 10/31 | 128.40 | POS Purchase Wal-Mart Super Jasper Tx |
| 10/31 | 74.46 | POS Purchase Wal-Mart Super Jasper Tx |
| 10/31 | 27.33 | POS Purchase Murphy6593Atwa Jasper Tx |
| 10/31 | 8.80 | 4987 Debit Card Purchase Taco Bell 030652 Jasp |
| 10/31 | 27.98 | POS Purchase Dollar-General Kirbyville Tx |
| 11/02 | 36.99 | POS Purchase Raceway6945 Bridge City |
| 11/02 | 44.41 | 4987 Debit Card Purchase Tequilas Inc |
| 11/03 | 12.00 | 4987 Debit Card Purchase Aljeeb Inc - Bridge Ci |
| 11/03 | 30.00 | 4987 Debit Card Purchase Fbpay pay.fb.com |
| 11/04 | 987.00 | 4987 Debit Card Purchase Fbpay pay.fb.com |
| 11/04 | 36.67 | POS Purchase Dollar-General Jasper Tx |
| 11/07 | 16.82 | POS Purchase Dollar-General Kirbyville Tx |
| 11/07 | 2.70 | 4987 Recurring Debit Card Roku for Hulu Llc |
| 11/07 | 47.27 | POS Purchase Murphy6593Atwa Jasper Tx |
| 11/08 | 10.16 | POS Purchase Ocbm - Kirbyvi Kirbyville Tx |
| 11/08 | 38.84 | POS Purchase Ocbm - Kirbyvi Kirbyville Tx |
| 11/08 | 8.66 | POS Purchase Dollar-General Kirbyville Tx |
| 11/08 | 1.02 | POS Purchase Ocbm - Kirbyvi Kirbyville Tx |
| 11/09 | 14.52 | 4987 Debit Card Purchase Cottontop # 2 |
| 11/09 | 19.16 | 4987 Debit Card Purchase Sonic Drive In #2309 |
| 11/09 | 18.31 | POS Purchase Ocbm - Kirbyvi Kirbyville Tx |

Online and Electronic Banking Deductions

| Date | Amount | Description |
|-------|--------|--|
| 10/17 | 40.00 | Web Pmt- ACH Pmt Amex Epayment W0106 |
| 10/17 | 28.00 | Web Pmt- Online Pmt Capital One 3Mnqx8Vxg3Pya8M |
| 10/18 | 538.34 | Web Pmt Recur- Carpay Capital One Auto 006203136306634 |
| 10/18 | 95.00 | Web Pmt- Online Pmt Capital One 3Mnqxmo8142Cqmj |
| 10/18 | 83.00 | Web Pmt- Online Pmt Capital One 3Mnqxhq3Ntff8Uh |
| 10/18 | 60.42 | Web Pmt- Payment Att 850586003Myw9V |
| 10/18 | 30.00 | Web Pmt- Payment Credit One Bank 47286872 |
| 10/31 | 60.00 | Web Pmt- Payment Att 340961003Myw9J |
| 11/02 | 94.99 | Corporate ACH Cover Insu Cover Insurance St-R1P4Q1C6Y1V1 |

There were 9 Online or Electronic Banking Deductions totaling \$1,029.75.

Daily Balance Detail

| Date | Balance | Date | Balance | Date | Balance | Date | Balance |
|-------|----------|-------|---------|-------|----------|-------|----------|
| 10/08 | 244.22 | 10/20 | 56.52 | 10/27 | 24.62 | 11/04 | 343.55 |
| 10/11 | 157.74 | 10/21 | 50.79 | 10/28 | 1,021.01 | 11/07 | 276.76 |
| 10/14 | 1,206.70 | 10/24 | 45.53 | 10/31 | 544.84 | 11/08 | 218.08 |
| 10/17 | 975.66 | 10/25 | 35.33 | 11/02 | 368.45 | 11/09 | 166.09 |
| 10/18 | 138.90 | 10/26 | 49.63 | 11/03 | 1,313.45 | 11/10 | 1,205.43 |

