

# Virtual Wallet Spend Statement

PNC Bank




**For the period 12/02/2023 to 01/02/2024**


CHARLES MYERS  
6641 ANNE CT  
WATAUGA TX 76148-2701

Primary account number: 49-5448-8826

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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](https://pnc.com)

For customer service call 1-888-PNC-BANK

PNC accepts Telecommunications Relay Service (TRS) calls.


Para servicio en español, 1-866-HOLA-PNC

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 Write to: Customer Service

PO Box 609

Pittsburgh, PA 15230-9738

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## IMPORTANT INFORMATION FOR DEBIT CARD CUSTOMERS

Please review the limits below for PNC debit cards. Effective January 9, 2024, subject to available funds, your daily ATM withdrawal limits are as follows, based on product:

Virtual Wallet, Virtual Wallet Student, Interest Checking and Standard Checking:

> ATM Withdrawal: \$1,000

Performance Checking and Virtual Wallet with Performance Spend:

> ATM Withdrawal: \$1,500

Performance Select Checking, Virtual Wallet with Performance Select, and Virtual Wallet Checking Pro:

> ATM Withdrawal: \$2,000

Please review the limits below for PNC banking cards. Effective January 9, 2024, subject to available funds, PNC daily banking card limits are as follows, based on product:

Interest Checking, Standard Checking, High Yield Savings, Standard Savings, Statement Savings, Premiere Money Market, and Premium Money Market:

> ATM Withdrawal: \$1,000

Performance Checking:

> ATM Withdrawal: \$1,500

Performance Select Checking:

> ATM Withdrawal: \$2,000

Consumer Cards Only: Your limits may be higher if you have multiple products linked to your debit or banking card. The product with the highest limit will apply to your card. If custom limits are applied to your debit card, those limits will stay the same.

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## Virtual Wallet Spend Account Summary

CHARLES MYERS

**Account number:** 49-5448-8826

**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.

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Account Number: 49-5448-8826 - continued

For the period 12/02/2023 to 01/02/2024  
CHARLES MYERS  
Primary account number: 49-5448-8826  
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## Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
1,989.44	15,746.05	16,785.59	949.90
		Average monthly balance	Charges and fees
		930.27	1.31

## Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
0	72	4
Total ATM transactions	PNC Bank ATM transactions	Other Bank ATM transactions
0	0	0


## Activity Detail

### Deposits and Other Additions

Date	Amount	Description
12/04	78.60	Debit Card Credit Cash App*Charlie S Vid San Francis CA
12/04	37.00	Debit Card Credit Www.Bigshort.Com WWW.BIGSHOR WA
12/05	500.00	Online Transfer From 0000003165694542
12/06	100.00	Online Transfer From 0000003165694542
12/07	504.32	RTP Received Paypal 12/07 42580
12/08	299.21	Direct Deposit - Payroll DD CITY OF WATAUGA 1623
12/08	20.00	Online Transfer From 0000003165663666
12/11	10.00	Online Transfer From 0000003165663666
12/11	3,333.73	Online Transfer From 0000003165694542
12/11	161.00	Online Transfer From 0000003165663666
12/13	103.00	Online Transfer From 0000003165663666
12/14	500.00	Online Transfer From 0000003165663666
12/14	50.00	Online Transfer From 0000003165663666
12/14	1,577.00	Online Transfer From 0000003165663666
12/18	500.00	Reverse ACH Web Single EFFECTIVE 12-15-23
12/18	300.00	Reverse ACH Web Single EFFECTIVE 12-15-23
12/18	2,300.00	Zel From Steven Myers
12/18	475.30	RTP Received Paypal 12/17 55578
12/21	1.33	Debit Card Credit Paypal *dkb575 1 (888) 221 CA
12/21	1,774.03	Direct Deposit - Youtube_pa Google US003Y7Zxz
12/22	24.56	Debit Card Credit Cash App*Charlie S Vid San Francis CA
12/26	235.80	RTP Received Paypal 12/26 55900
12/27	98.25	Debit Card Credit Cash App*Charlie S Vid San Francis CA

There were 27 Deposits and Other Additions totaling \$15,746.05.

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CHARLES MYERS

Primary account number: 49-5448-8826

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## Deposits and Other Additions

- continued

Date	Amount	Description
01/02	80.00	Online Transfer From 0000003165694542
01/02	39.30	Debit Card Credit Cash App*Charlie S Vid San Francis CA
01/02	1,475.00	RTP Received Paypal 01/01 45181
01/02	1,168.62	RTP Received Paypal 01/01 18537

## Banking/Debit Card Withdrawals and Purchases


There were 4 Debit Card/Bank card  
PIN POS purchases totaling \$60.18.

Date	Amount	Description
12/04	3.24	3117 Recurring Debit Card Google *Webull Tech
12/04	12.79	POS Purchase Google *Gsuite Mountain Vie Ca
12/04	19.19	POS Purchase Google *Gsuite Mountain Vie Ca
12/04	43.92	3117 Debit Card Purchase Atmos Energy
12/04	13.50	3117 Recurring Debit Card Pleasures* Pleasures.
12/04	134.04	3117 Debit Card Purchase The Light Park
12/04	10.81	3117 Debit Card Purchase Whataburger 757
12/04	800.00	3117 Debit Card Purchase Google *Svcs77860d96-8
12/04	64.70	3117 Debit Card Purchase Sp Passion Planner
12/04	.41	International POS Fee Vis 1202 Df
12/05	6.39	3117 Debit Card Purchase lcm*Instantcheckmate.c
12/05	4.25	3117 Debit Card Purchase lcm*Instantcheckmate.c
12/05	47.08	3117 Debit Card Purchase Amzn Mktp US*9L0165lm3
12/05	16.23	3117 Debit Card Purchase Amazon Prime*5N4Pe1463
12/06	16.77	3117 Recurring Debit Card Netflix 1 844505299
12/06	7.57	3117 Debit Card Purchase Prime Video Channels
12/07	291.95	3117 Debit Card Purchase Ssp*Triple Motion Danc
12/07	31.40	3117 Debit Card Purchase Amazon.com*C77Cg3JH3
12/08	7.00	3117 Recurring Debit Card Heroku* Nov- 89205898
12/11	27.30	3117 Debit Card Purchase Pizza Hut 034533
12/11	100.00	3117 Debit Card Purchase Google *Svcsee880402-7
12/11	10.81	3117 Debit Card Purchase Prime Video *I77Lo26W3
12/11	8.95	3117 Debit Card Purchase Mcdonalds 10415
12/11	4.32	3117 Debit Card Purchase Prime Video *A001V45S3

There were 68 other Banking  
Machine/Debit Card deductions  
totaling \$6,153.76.

Banking/Debit Card Withdrawals and Purchases continued on next page

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## Banking/Debit Card Withdrawals and Purchases

- continued

Date	Amount	Description
12/15	1.33	3117 Debit Card Purchase Paypal *dkb575
12/18	1,576.00	3117 Debit Card Purchase Paypal *Dmb575
12/18	10.65	3117 Recurring Debit Card Microsoft*Xbox Game P
12/19	80.00	3117 Debit Card Purchase Google *Svcs753f2d7d-7
12/19	3.19	POS Purchase Google *Google Mountain Vie Ca
12/20	9.73	3117 Debit Card Purchase Prime Video *Zb2Ax6Hc3
12/20	1.00	3117 Debit Card Purchase Elevenlabs.io
12/21	12.99	3117 Recurring Debit Card Abcmouse.Com*
12/21	38.86	3117 Debit Card Purchase DD Doordash Sonicdriv
12/21	80.00	3117 Debit Card Purchase Google *Svcs07659609-d
12/21	14.02	3117 Debit Card Purchase Wmt Plus Dec 2023
12/26	55.17	3117 Debit Card Purchase Amzn Mktp US*R35H22C73
12/26	138.38	3117 Debit Card Purchase Amzn Mktp US*Ui1Wh8M23
12/26	31.37	3117 Debit Card Purchase Amzn Mktp US*1I3TH8Gf3
12/26	15.14	3117 Recurring Debit Card Google *Youtubepremiu
12/26	80.72	3117 Recurring Debit Card Att*Bill Payment
12/26	188.35	3117 Recurring Debit Card Openai Httpsopenai C
12/26	52.89	3117 Recurring Debit Card Discord* 10Xserverboo
12/26	118.43	3117 Recurring Debit Card Klarna Klarna.Com
12/27	80.00	3117 Debit Card Purchase Google *Svcsd05bfd7b-1
12/28	25.40	3117 Debit Card Purchase Til*PI Cicis 22 Hurst
12/28	20.00	3117 Debit Card Purchase Cicis Pizza 22 Arcade
12/28	16.85	3117 Debit Card Purchase Big Z Watauga Tx
12/28	6.99	3117 Recurring Debit Card Atom Finance, Inc.
12/28	2.10	3117 Debit Card Purchase Ism, Inc. DBA Airup
12/28	5.32	3117 Debit Card Purchase Amznfreetime*Xl50U2M73
12/29	10.00	3117 Debit Card Purchase Big Z Watauga Tx
12/29	17.16	3117 Debit Card Purchase Shell Oil 57543389001
12/29	2.80	3117 Debit Card Purchase Shell Oil 57543389001

Banking/Debit Card Withdrawals and Purchases continued on next page

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## Banking/Debit Card Withdrawals and Purchases

- continued


Date	Amount	Description
12/29	30.00	3117 Debit Card Purchase Segpayeu.com*Aiexotic
12/29	4.38	3117 Recurring Debit Card Discord* 11Xserverboo
12/29	8.76	3117 Recurring Debit Card Discord* 13Xserverboo
12/29	4.32	3117 Debit Card Purchase Prime Video *Ci1Cx41T3
12/29	.90	Intl Purch & Adv Fee Vis 1227 Fr
01/02	15.01	3117 Debit Card Purchase Big Z Watauga Tx
01/02	15.01	3117 Debit Card Purchase Big Z Watauga Tx
01/02	19.95	3117 Debit Card Purchase Market Computing Llc
01/02	25.01	POS Purchase Big Z Watauga Tx
01/02	1.38	3117 Recurring Debit Card Discord* 13Xserverboo
01/02	10.65	3117 Recurring Debit Card Microsoft*Xbox Game P
01/02	19.19	3117 Recurring Debit Card Google *Gsuite_fundal
01/02	12.79	3117 Recurring Debit Card Google 650- 2530000 C
01/02	800.00	3117 Debit Card Purchase Google *Svcsbc7dd90a-e
01/02	40.00	3117 Debit Card Purchase Google *Svcsacda3305-a
01/02	152.39	3117 Recurring Debit Card Att* Bill Payment
01/02	173.50	3117 Debit Card Purchase Ssp*Triple Motion Danc
01/02	3.24	3117 Recurring Debit Card Google *Webull Tech
01/02	500.00	3117 Debit Card Purchase Google *Svcsad5a2734-0

## Online and Electronic Banking Deductions

Date	Amount	Description
12/04	80.00	Online Transfer To 0000003165663666
12/04	200.00	Web Pmt- Inst Xfer Paypal Webullfinan
12/05	20.00	Online Transfer To 0000003165663666
12/06	451.49	ACH Tel Bill Pay Mfsusa Lease Pay 18029263091
12/06	368.62	ACH Tel Bill Pay Mfsusa Loan Paym 19340221511
12/08	729.92	Online Transfer To 0000003165694542
12/11	3,500.00	Web Pmt- Inst Xfer Paypal Webullfinan Web
12/13	60.00	Web Pmt- Mobile Pmt Capital One 3Sv1Di87I1Qw7MD
12/13	43.00	Web Pmt- Mobile Pmt Capital One 3Sv1Dcr1Vaahnxb
12/14	500.00	Web Pmt- Inst Xfer Paypal Webullfinan Web

There were 31 Online or Electronic  
Banking Deductions totaling  
\$10,571.65.

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## Online and Electronic Banking Deductions - continued

Date	Amount	Description
12/15	300.00	Web Pmt- Mobile Pmt Capital One 3Svfsnexknl8MIb
12/15	61.81	Web Pmt- Mobile Pmt Capital One 3Svgm4M89Qc6Umt
12/15	500.00	Web Pmt- Inst Xfer Paypal Webullfinan Web
12/18	65.00	Online Transfer To 0000003165694542
12/19	50.00	Online Transfer To 0000003165663666
12/19	800.00	Web Pmt- Inst Xfer Paypal Webullfinan Web
12/19	200.00	Online Transfer To 0000003165694542
12/19	150.00	Online Transfer To 0000003165663666
12/20	300.00	Online Transfer To 0000003165663666
12/21	300.00	Online Transfer To 0000003165663666
12/22	600.00	Web Pmt- Echeck Paypal Webullfinan Web
12/22	200.00	Web Pmt- Echeck Paypal Webullfinan Web
12/22	100.00	Web Pmt- Inst Xfer Paypal Webullfinan Web
12/26	30.00	Online Transfer To 0000003165694542
12/26	200.00	Web Pmt- Mobile Pmt Capital One 3Sxc8Voot13Zul1
12/26	61.81	Web Pmt- Mobile Pmt Capital One 3Sx5Ecxroliy9W5
12/26	500.00	Web Pmt- Retry Pymt Paypal Webullfinan Web
12/28	25.00	Web Pmt- Mobile Pmt Capital One 3Sy78M2I8Elaj6D
01/02	100.00	Online Transfer To 0000003165663666
01/02	50.00	Web Pmt- Mobile Pmt Capital One 3Syf2Angwnuk2OI
01/02	25.00	Web Pmt- Mobile Pmt Capital One 3SymI5H7U4A36Ad

## Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
12/02	1,989.44	12/08	147.30	12/18	2,688.16	12/26	311.83
12/04	722.44	12/11	.65	12/19	1,404.97	12/27	330.08
12/05	1,128.49	12/13	.65	12/20	1,094.24	12/28	228.42
12/06	384.04	12/14	1,627.65	12/21	2,423.73	12/29	150.10
12/07	565.01	12/15	764.51	12/22	1,548.29	01/02	949.90

