

Virtual Wallet Student Spend Statement

PNC Bank



For the period 12/25/2020 to 01/26/2021

LUKE J CARTER
BRUCE A CARTER
139 BEHRENS RD
JIM THORPE PA 18229-9539

Primary account number: 90-2139-6025

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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
For customer service call 1-888-PNC-BANK
Para servicio en español, 1-866-HOLA-PNC
 TTY/TDD 1-800-531-1648
For Customers who are Deaf or Hard of Hearing
Monday - Friday: 7 AM - 10 PM ET
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Write to: Customer Service
PO Box 609
Pittsburgh, PA 15230-9738
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IMPORTANT INFORMATION REGARDING PNC PURCHASE PAYBACK (R)

Updated PNC Purchase Payback Rewards Program (Program) Terms and Conditions (Terms and Conditions) are now available and can be viewed at pnc.com/purchasepayback-terms. By activating a Program offer, you agree to these Terms and Conditions. Please note that although we have made updates to the Terms and Conditions, we have not made any changes to the Program or how you can activate offers. **LEARN MORE** about PNC Purchase Payback at pnc.com/purchasepayback.

Virtual Wallet Student Spend Account Summary

Account number: 90-2139-6025

LUKE J CARTER
Bruce A Carter

Overdraft Protection Provided By: XXXXXX6033
XXXXXX6041

Overdraft Coverage

- Your account is currently
Opted-Out.

Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
7,052.03	2,537.08	2,511.45	7,077.66
		Average monthly balance	Charges and fees
		6,797.31	.00

Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
0	3	1
Total ATM transactions	PNC Bank ATM transactions	Other Bank ATM transactions
1	1	0


Activity Detail

Deposits and Other Additions

Date	Amount	Description
01/04	600.00	Direct Deposit - Xtaxeip2 IRS TREAS 310 XXXXXXXXXXXX0908

There were 3 Deposits and Other Additions totaling \$2,537.08.

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Account Number: 90-2139-6025 - continued

For the period 12/25/2020 to 01/26/2021

LUKE J CARTER

Primary account number: 90-2139-6025

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Deposits and Other Additions - continued

Date	Amount	Description
01/07	987.17	Direct Deposit - Pr Payment Ehn XXXXXXXXXX1193
01/21	949.91	Direct Deposit - Pr Payment Ehn XXXXXXXXXX1193

Banking/Debit Card Withdrawals and Purchases

Date	Amount	Description
12/28	70.00	0015 Debit Card Purchase Venmo* Visa Direct NY
12/30	80.00	ATM Withdrawal 528 W Main Street Middletown De
01/06	95.00	0015 Debit Card Purchase Cash App* Jessie G
01/19	227.91	POS Purchase IKEA Conshohoc Conshohocken PA
01/25	40.00	0015 Debit Card Purchase Venmo* Visa Direct NY

There was 1 Banking Machine
Withdrawal totaling \$80.00.

There was 1 Debit Card/Bank card
PIN POS purchase totaling \$227.91.

There were 3 other Banking
Machine/Debit Card deductions
totaling \$205.00.

Online and Electronic Banking Deductions

Date	Amount	Description
12/30	54.56	Direct Payment - EDI Pymnts Nationwide Nbpxxxxxx6549
12/31	400.00	Web Pmt Single - E-Payment Discover 9284
12/31	375.66	Web Pmt Single - Payments Firstmark 3920531
01/05	519.29	Web Pmt Single - Net/Mobile Discover Bank 1000
01/05	199.83	Web Pmt Single - Smbpayment Salliemaebank 5266623290
01/07	7.13	Web Pmt Single - IAT Paypal Kinguin Digital 1011822930081
01/22	30.73	Web Pmt Single - Inst Xfer Paypal Napa Online
01/25	400.00	Web Pmt Single - E-Payment Discover 9284
01/25	11.34	Web Pmt Single - IAT Paypal Eneba 1012045239092

There were 9 Online or Electronic
Banking Deductions totaling
\$1,998.54.

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
12/25	7,052.03	12/31	6,071.81	01/06	5,857.69	01/21	7,559.73
12/28	6,982.03	01/04	6,671.81	01/07	6,837.73	01/22	7,529.00
12/30	6,847.47	01/05	5,952.69	01/19	6,609.82	01/25	7,077.66