Virtual Wallet Growth Statement

MELISSA BEMER

213 ORCHARD WAY WAYNE PA 19087-4805

Amount

16.50

Balance

649.65

For the period 08/19/2024 to 08/31/2024

PO Box 609 Pittsburgh, PA 15230-9738

Primary account number: XX-XXXX-4225

Page 1 of 1

Number of enclosures:

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 espanol, 1-866-HOLA-PNC

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

totaling \$16.50.

Visit us at pnc.com

PNC accepts Telecommunications Relay Service (TRS)

Virtual Wallet Growl Account number: XX-XXXX		MELISSA BEMER		
Balance Summary				
Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance	
.00	666.15	16.50	649.65	
		Average monthly balance	Charges and fees	
		649.65	.00	
Transaction Summary				
Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions		
1	0	0		
Total ATM transactions	PNC Bank ATM transactions	Other Bank ATM transactions		
0	0	0		
Activity Detail				
Deposits and Other Add	litions			There was 1 Deposit or Other
Date Ar	nount Description			Addition totaling \$666.15.
08/19 666	6.15 Transfer	From 000000	8625602841	
Other Deductions				There was 1 Other Deduction

Withdrawal Reference No. 050912132

Date

Date

08/19

08/19

Daily Balance Detail

Virtual Wallet Growth Statement

MELISSA BEMER

213 ORCHARD WAY

WAYNE PA 19087-4805

For the period 09/01/2024 to 09/30/2024

PO Box 609
Pittsburgh, PA 15230-9738
Primary account number: XX-XXXX-4225
Page 1 of 1

Number of enclosures:

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interest rate information, sign-on to T PNC Bank Online Banking at pnc.com For customer service call 1-888-PNC-BANK Para servicio en espanol, 1-866-HOLA-PNC

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Visit us at pnc.com

PNC accepts Telecommunications Relay Service (TRS)

Virtual Wallet Growt Account number: XX-XXXX		MELISSA BEMER		
Balance Summary				
Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance	
649.65	.00	.00	649.65	
		Average monthly balance	Charges and fees	
		649.65	.00	

Virtual Wallet Growth Statement

MELISSA BEMER

213 ORCHARD WAY

WAYNE PA 19087-4805

For the period 10/01/2024 to 10/31/2024

PNC Bank



Pittsburgh, PA 15230-9738

Primary account number: XX-XXXX-4225

Page 1 of 1

Number of enclosures:

s: 0

For 24-hour banking, and transaction or interest rate information, sign-on to

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2

PNC accepts Telecommunications Relay Service (TRS)

MELISSA BEMER Virtual Wallet Growth Account Summary Account number: XX-XXXX-4225 **Balance Summary** Checks and other Ending balance Beginning balance Deposits and other additions deductions .00 649.66 649.65 .01 Charges and fees Average monthly balance .00 649.65 As of 10/31, a total of \$.01 in interest Interest Summary was paid this year. Annual Percentage Number of days in Yield Earned (APYE) interest period Average collected balance for APYE Interest Earned this period .01 649.65 0.02%

During the previous calendar month you had 11 qualifying credit and/or debit transactions and over \$500 in qualifying direct deposits in your linked Virtual Wallet Spend. You've earned the relationship rate for this statement period by meeting one of the requirements. For a detailed definition of qualifying transactions, see your Virtual Wallet Features and Fees.

Interest Payment

Activity Detail

10/31

Deposits and Other Additions

Date Amount Description

There was 1 Deposit or Other Addition totaling \$.01.

Daily Balance Detail

 Date
 Balance
 Date
 Balance

 10/01
 649.65
 10/31
 649.66

.01

PNC Online Banking

Date

Description

Amount

Account

10/01/2024

Check 101

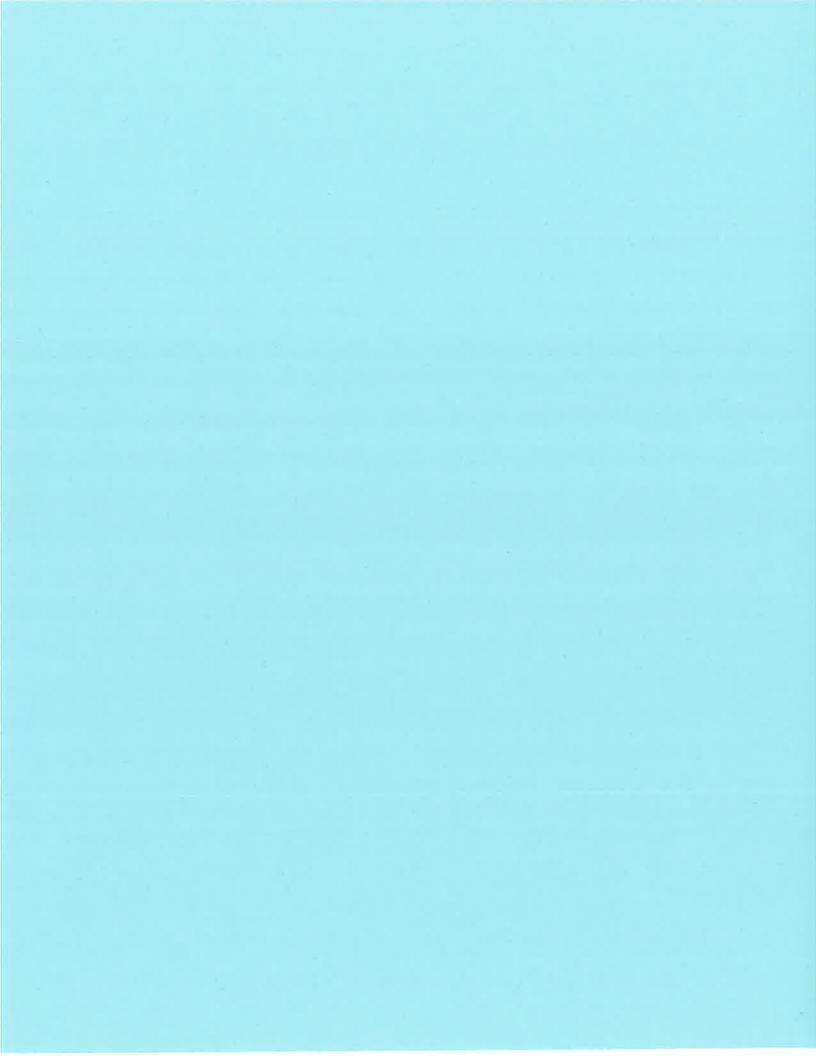
\$52,00

XXXXXX4209

This is an image of a check, substitute check, or deposit ticket. Refer to your posted transactions to verify the status of the item. For more information about image delivery click here or to speak with a representative call: 1-888-PNC-BANK (1-888-762-2265) Monday - Friday: 8 a.m. - 9 p.m. ET, Saturday & Sunday: 8 a.m. - 5 p.m. ET.

MELISSA BEMER 213 ORCHARD WAY WAYNE, PA 19087-4805	01712		101 548
Pay to the VITALCHEK	4112	Dala	- 0
Order of VIIALCHER		\$ 52.0	JO
FIFTY-TWO		Zogollars	0
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PNC Bank



For the period 12/16/2023 to 01/18/2024

MELISSA BEMER STEPHEN J BOERNER 2649 TIFTON ST S GULFPORT FL 33711-3644 Primary account number: 84-0704-3279

Page 1 of 3

Number of enclosures:

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

Visit us at pnc.com

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.

Performance Checking Interest Checking Account Summary

Account number: 84-0704-3279

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.

MELISSA BEMER Stephen J Boerner

For 24-hour information, sign on to PNC Bank Online Banking on pnc.com

Account Number: 84-0704-3279 - continued

For the period 12/16/2023 to 01/18/2024

MELISSA BEMER

Primary account number: 84-0704-3279

Account N	umber: 84-0704-3	279 - continued		Page 2 of 3	
Balance	Summary				
	Beginning	Deposits and other additions	Checks and other deductions	Ending balance	
	balance	10.500.06	8,060.46	7,117.48	
	4,677.88	10,500.00	Average monthly	Charges	
			balance	and fees	
			5,969.97	.00	
Transac	tion Summary				
	Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions		
	2	0	1		
	Total ATM	PNC Bank ATM	Other Bank ATM		
	transactions	transactions 0	transactions 0		
	0	0			As of 01/18, a total of \$.06 in interest
Interest	Summary				was paid this year.
	Annual Percentage	Number of days in	Average collected	Interest	
	Yield Earned (APYE)	interest period	balance for APYE	Earned this period	
	0.01%	34	5,969.97	.06	
Activity	/ Detail				
Deposits	s and Other Add	litions			There were 3 Deposits and Other Additions totaling \$10,500.06.
Date		nount Description	_		The state of the s
12/28	4,500	0.00 Online T	ransfer From	0000005607539064	
01/08	6,000	0.00 Online T	ransfer From	0000005607539064	
01/18		.06 Interest	Payment		
Checks	and Substitute	Checks			
Check		Date		Check number	Date Reference Arnount paid number
number		Amount paid ,500.00 01/04		212 *	556,45 12/22 017755939
151	7	,000.00	0,000		
* Gap in	check sequence				There were 2 checks listed totaling \$5,056.45.
Ponking	/Debit Card Wit	hdrawals and Pu	ırchases	-	There was 1 Debit Card/Bank card
Datiking		mount Description			PIN POS purchase totaling \$108.49.
12/22				und Pot Woodbridge	
12122		VA VA			
Online a	and Electronic B	anking Deduction	ons		There were 5 Online or Electronic Banking Deductions totaling
Date		mount Description			\$2,895.52.
01/02	5	1.00 Web Pm	nt Recur- Auto P	ymt	
		Wayfair	7212380471402	266	
01/02	43	•	nt- Web Pmts Ch		
01/02				ardi Service Ch Gwxtgf	f
01/05	6		ayment - Massn		
3 1/00	Ü		utual Life 128097		
01/08	2,34		nt- Nsm Dbamr N	Nsm Dbamr.Cooper	

For 24-hour information, sign on to PNC Bank Online Banking

Account Number: 84-0704-3279 - continued

MELISSA BEMER

For the period 12/16/2023 to 01/18/2024

on pnc.com

Primary account number: 84-0704-3279

Page 3 of 3

Daily Bal	ance Detail						
Daily Dail Date 12/16	Balance 4.677.88	Date 12/28	Balance 8,512.94	Date 01/04	Balance 3,529.15	Date 01/08	Balance 7,117.42
12/22	4,012.94	01/02	8,029.15	01/05	3,463.46	01/18	7,117.48





For the period 01/19/2024 to 02/16/2024

MELISSA BEMER STEPHEN J BOERNER 2649 TIFTON ST S GULFPORT FL 33711-3644 Primary account number: 84-0704-3279

Page 1 of 3

Number of enclosures:

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IMPORTANT ACCOUNT INFORMATION

The information below amends certain information in our Consumer and Business 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 February 1, 2024, the Debit and Banking Card Replacement fees of \$7.50 will no longer be charged on consumer and business deposit accounts.

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:

For 24-hour information, sign on to PNC Bank Online Banking

Account Number: 84-0704-3279 - continued

For the period 01/19/2024 MELISSA BEMER

to 02/16/2024

on pnc.com

Primary account number: 84-0704-3279

Page 2 of 3

> 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.

Performance Checking

MELISSA BEMER Stephen J Boerner

Interest Checking Account Summary

Account number:

84-0704-3279

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 7,117.48

Deposits and other additions 8,000.03 Checks and other deductions 10,631.76

Ending balance 4,485.75 Charges and fees

Average monthly balance 4,915.64

.00

Transaction Summary

Checks paid/withdrawals

Debit Card POS signed transactions

Debit Card/Bankcard POS PIN transactions 0 0

Total ATM transactions 0

Annual Percentage Number of days in Yield Earned (APYE) interest period

0.01%

PNC Bank ATM transactions

0

Other Bank ATM 0

Interest Summary

Average collected balance for APYE

Interest Earned this period

.03

As of 02/16, a total of \$.09 in interest was paid this year.

There were 3 Deposits and Other

Additions totaling \$8,000.03.

4,915.64

Activity Detail

Deposits and Other Additions Amount

5.000.00 02/05 3,000.00 02/13

Description

29

Online Transfer From Online Transfer From 0000005607539064 0000005607539064

Interest Payment 03 02/16

Checks and Substitute Checks

Check

Amount

Date Reference number

4,500.00 02/01 019698211 152

> There is 1 check listed totaling \$4,500.00.

Online and Electronic Banking Deductions

Date

Amount

Description

02/02

49.00

Web Pmt Recur- Auto Pymt

Wayfair 721265694840511

There were 5 Online or Electronic Banking Deductions totaling \$6,131.76.

For 24-hour information, sign on to PNC Bank Online Banking

For the period 01/19/2024 to 02/16/2024

MELISSA BEMER

Primary account number: 84-0704-3279

on pnc.com

Account Number: 84-0704-3279 - continued

Page 3 of 3

Online and	Electronic Banking	g Deduction	s - contin	ued				
Date	Amount	Description						
02/02	431.84	Web Pmt- D8L8Pf	Web Pmt- Web Pmts Chancellor Prope D8L8Pf					
02/05	65.69		Direct Payment - Massmutual Massmutual Life 1280976A 240205					
02/07	3,239.19	Web Pmt	- Web Pmts Wa	geworks, Inc	: Btj3Ym			
02/07	2,346.04	Web Pmt- 6973624	Web Pmt- Nsm Dbamr Nsm Dbamr.Cooper 6973624					
Daily Balar	nce Detail							
Date	Balance	Date	Balance	Date	Balance	Date	Balance	
01/19	7,117.48	02/02	2,136.64	02/07	1,485.72	02/16	4,485.75	
02/01	2,617.48	02/05	7,070.95	02/13	4,485.72			





For the period 02/17/2024 to 03/18/2024

MELISSA BEMER STEPHEN J BOERNER 2649 TIFTON ST S GULFPORT FL 33711-3644 Primary account number: 84-0704-3279

Page 1 of 3

Number of enclosures:

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Pittsburgh, PA 15230-9738

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IMPORTANT ACCOUNT INFORMATION

The information below amends certain information in our Consumer Schedule 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 February 1, 2024, the Staff-Assisted Statement Request Fee of \$5.00 will be eliminated from all consumer product types.

IMPORTANT ACCOUNT INFORMATION

The information below amends certain information in our Consumer and Business 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 February 26, 2024, consumer and business deposit accounts that are enrolled to receive Paper Statements with Check Images will be charged only the Paper Statement Fee if there are no check images for that statement period.

IMPORTANT ACCOUNT INFORMATION

The information below amends certain information in our Consumer and Business 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 February 1, 2024, the Debit and Banking Card Replacement fees of \$7.50 will no longer be charged on consumer and business deposit accounts.

IMPORTANT ACCOUNT INFORMATION

We are resending the following statement message, that was sent in December 2020, and which you may have already received:

On December 13, 2020, we updated language in the "Amendment, Waiver" section in your Account Agreement for Personal Checking, Savings and Money Market Accounts ("Agreement"). Below is the updated language. All other information in your Agreement continues to apply to your account. Please keep this information for your

For 24-hour information, sign on to PNC Bank Online Banking on pnc.com

Account Number: 84-0704-3279 - continued

For the period 02/17/2024 to 03/18/2024

MELISSA BEMER

Primary account number: 84-0704-3279

Page 2 of 3

records.

AMENDMENT, WAIVER

We reserve the right to amend this Agreement (including the right to add new provisions and to convert your Account from one product to another) and our Consumer Schedule of Service Charges and Fees (including the right to change charges, fees and the manner in which we calculate and/or credit interest), from time to time.

The full "Amendment, Waiver" section can be found at pnc.com/consumeragreement.

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.

Performance Checking Interest Checking Account Summary

Account number:

84-0704-3279

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.

MELISSA BEMER Stephen J Boerner

For 24-hour information, sign on to PNC Bank Online Banking on onc.com

Account Number: 84-0704-3279 - continued

to 03/18/2024 For the period 02/17/2024

MELISSA BEMER

Primary account number: 84-0704-3279

Page 3 of 3

Balance Summary

Beginning balance 4,485.75 Deposits and other additions 6,000.04 Checks and other deductions 5,261.89 Average monthly

Ending balance 5,223.90

Charges and fees balancé .00 3,988.56

Transaction Summary

Checks paid/withdrawals 2

Debit Card POS signed transactions

Debit Card/Bankcard POS PIN transactions 0 Other Bank ATM

PNC Bank ATM Total ATM transactions transactions 0

Interest Summary

Annual Percentage Number of days in Yield Earned (APYE) interest period

0.01%

Description

Average collected balance for APYE

3,988.56

0

Interest Earned this period .04 As of 03/18, a total of \$.13 in interest was paid this year.

Activity Detail

Deposits and Other Additions

Amount 3,000.00 02/28 3,000.00 03/18 .04 03/18

Online Transfer From Online Transfer From

Interest Payment

0000005607539064 0000005607539064 There were 3 Deposits and Other Additions totaling \$6,000.04.

Checks and Substitute Checks

213

03/04

4,500.00

Reference Date number 03/04 016806848 Check number 215 *

Amount 45.00

Date Reference paid number 012113444 03/14

* Gap in check sequence

There were 2 checks listed totaling \$4,545.00. There were 4 Online or Electronic

Banking Deductions totaling \$716.89.

Online and Electronic Banking Deductions Date Amount

45.00 03/04 174.36 03/04

Description Web Pmt Recur- Auto Pymt

Wayfair 721292479220126 Web Pmt- Online Pmt Home Depot

631316531605163 431.84

Web Pmt- Web Pmts Chancellor Prope 63Lbvf

Direct Payment - Massmutual 65.69 03/05

Massmutual Life 1280976A 240305

Daily Balance Detail

Date 02/17 4,485.75 02/28 7,485.75 Date 03/04 03/05

Balance 2,334.55 2,268.86 Date 03/14

Balance 2,223.86 Date 03/18

Balance 5,223.90

PNC Bank



For the period 03/19/2024 to 04/16/2024

MELISSA BEMER STEPHEN J BOERNER 2649 TIFTON ST S GULFPORT FL 33711-3644 Primary account number: 84-0704-3279

Page 1 of 3

Number of enclosures: (

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IMPORTANT ACCOUNT INFORMATION

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Effective February 1, 2024, the Staff-Assisted Statement Request Fee of \$5.00 will be eliminated from all consumer product types.

IMPORTANT ACCOUNT INFORMATION

The information below amends certain information in our Consumer and Business 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 February 26, 2024, consumer and business deposit accounts that are enrolled to receive Paper Statements with Check Images will be charged only the Paper Statement Fee if there are no check images for that statement period.

Performance Checking Interest Checking Account Summary

Account number: 84-0704-3279

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.

MELISSA BEMER Stephen J Boerner

Balance Summary

Beginning balance other additions of the deductions Deposits and other additions of the deductions Delance 1,715.32

5,223.90 10,096.07 13,604.65 1,715.32

Average monthly balance and fees 4,092.45 .00

For 24-hour information, sign on to PNC Bank Online Banking

Account Number: 84-0704-3279 - continued

For the period 03/19/2024 MELISSA BEMER

to 04/16/2024

As of 04/16, a total of \$.16 in interest

There were 4 Deposits and Other

Additions totaling \$10,096.07.

Primary account number: 84-0704-3279

was paid this year.

Page 2 of 3

Transaction Summary

Debit Card/Bankcard POS PIN transactions Debit Card POS Checks paid/withdrawals signed transactions 2

0

PNC Bank ATM transactions Total ATM transactions

Other Bank ATM transactions

0

0 0

Interest Summary

Annual Percentage Number of days in Yield Earned (APYE) interest period

Average collected balance for APYE

4,092.45

Interest Earned this period

29 0.01%

.03

Activity Detail

Deposits and Other Additions Description Amount

0000005607539064 Online Transfer From 03/26 4.250.00 Reverse ACH Web Single 2,346.04 04/11

EFFECTIVE 04-10-24

04/11 3,500.00 04/16

0000005607539064 Online Transfer From

Interest Payment 03

Checks and Substitute Checks

Check number 216

Amount 4,500.00

Online and Electronic Banking Deductions

Reference Date paid number 013403755 04/04

> There is 1 check listed totaling \$4,500.00.

Banking Deductions totaling \$7,704.65.

There were 7 Online or Electronic

Description Amount Web Pmt- Nsm Dbamr Nsm Dbamr.Cooper 03/20 2,396.04 9984476 04/02

Web Pmt Recur- Auto Pymt 49.00 Wayfair 721317535890130

Web Pmt- Web Pmts Chancellor Prope 431.84 04/02 Y7P71G

Direct Payment - Massmutual 65.69 04/05 Massmutual Life 1280976A 240405

70.00 Zel To John Roman 04/08

Web Pmt- Nsm Dbamr Nsm Dbamr.Cooper 2,346.04 04/10 6421674 Web Pmt- Retry Pymt Nsm Dbamr.Cooper

2,346.04 04/15 6421674

Other Deductions

Description Amount Date

There was 1 Other Deduction totaling \$1,400.00.

Withdrawal Reference No. 032561419 1,400.00 04/11

Daily Balance Detail

Date Balance Balance Date Date Balance Balance Date 04/08 1,961.33 2.097.02 7,077.86 04/04 03/19 5,223.90 03/26 04/10 384.71-2.031.33 6,597.02 04/05 04/02 03/20 2,827.86

For 24-hour information, sign on to PNC Bank Online Banking

on pnc.com

Account Number: 84-0704-3279 - continued

For the period 03/19/2024 to 04/16/2024

MELISSA BEMER

Primary account number: 84-0704-3279

Page 3 of 3

Daily Bala	ance Detail	- continued				
Date	Balance	Date	Balance	Date	Balance	
04/11	4,061.33	04/15	1,715.29			
•	,	04/16	1,715.32			



For the period 04/17/2024 to 05/16/2024

MELISSA BEMER STEPHEN J BOERNER 2649 TIFTON ST S **GULFPORT FL 33711-3644** Primary account number: 84-0704-3279

Page 1 of 2

Number of enclosures:

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For customer service call 1-888-PNC-BANK PNC accepts Telecommunications Relay Service (TRS) calls.

MELISSA BEMER

Stephen J Boerner

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

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

Visit us at pnc.com

Performance Checking Interest Checking Account Summary

Account number:

84-0704-3279

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 1,715.32 Deposits and other additions 13,450.03 Checks and other deductions 9,485.80 Average monthly balance

Ending balance 5,679.55

4,406.70

Charges and fees .00

Transaction Summary

Checks paid/withdrawals

Debit Card POS signed transactions

Debit Card/Bankcard POS PIN transactions

PNC Bank ATM Total ATM

0 n Other Bank ATM transactions transactions 0

0

Interest Summary

Average collected balance for APYE

Earned this period

0.01%

0

Annual Percentage Number of days in Yield Earned (APYE) interest period

30

4,406.70

.03

Activity Detail

Deposits and Other Additions Description Amount Date Zel From Melissa Bemer 00.008 04/25 0000005607539064 4,500.00 Online Transfer From 04/29 0000005607539064 Online Transfer From 1,750.00 04/30 Zel From Melissa Bemer 1.000.00 04/30

As of 05/16, a total of \$.19 in interest

was paid this year.

There were 7 Deposits and Other Additions totaling \$13,450.03.

For 24-hour information, sign on to PNC Bank Online Banking

on pnc.com

Account Number: 84-0704-3279 - continued

For the period 04/17/2024 to 05/16/2024

MELISSA BEMER

Primary account number: 84-0704-3279

Page 2 of 2

Deposits and C	ther Additions	- conti	nued		
Date	Amount	Description			
05/06	900.00	Zel From	Melissa Bem	er	
05/08	4,500.00	Online Tr	ansfer From	0000005607539064	
05/16	.03	Interest F	ayment		
Checks and Su	bstitute Checks	3			
Check number	Amount	Date paid	Reference number		
217	4,500.00	05/06	010638002		
					There is 1 check listed totaling \$4,500.00.

						p-r,000.00	·.		
Online and Electronic Banking Deductions						There were 7 Online or Electronic Banking Deductions totaling			
Date	Amount	Description				4,985.8			
04/29	1,000.00	Online Tr	ansfer To	00000056075	39064				
04/30	1,079.73	Web Pmt 6M82Cn	- Web Pmts W	/ageworks, Inc	;				
05/02	46.00	Web Pmt	Recur- Auto F	Pymt					
		Wayfair 7	21344283890	693					
05/02	431.84	Web Pmt Cfy07G	Web Pmt- Web Pmts Chancellor Prope						
05/06	65.69	Direct Pa	yment - Massr	mutual					
		Massmut	ual Life 12809	76A 240506					
05/08	2,346.04	Web Pmt 5242131	- Nsm Dbamr	Nsm Dbamr.C	ooper				
05/08	16.50	Zel To Jo	hn Roman						
Daily Balan	ce Detail								
Date	Balance	Date	Balance	Date	Bala	nce	Date	Balance	
04/17	1,715.32	04/29	6,015.32	05/02	7,207	.75	05/08	5,679.52	
04/25	2,515.32	04/30	7,685.59	05/06	3,542	.06	05/16	5,679.55	



For the period 06/18/2024 to 07/17/2024

MELISSA BEMER STEPHEN J BOERNER 2649 TIFTON ST S **GULFPORT FL 33711-3644** Primary account number: 84-0704-3279

Page 1 of 2

Number of enclosures:

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Stephen J Boerner

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Performance Checking Interest Checking Account Summary

Account number:

84-0704-3279

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 7,122.34 Deposits and other additions 7,996.06 Checks and other deductions 14,369.61

Average monthly balance 3,566.24

Ending balance 748.79

Charges and fees .00

Transaction Summary

Checks paid/withdrawals

Total ATM

Debit Card POS signed transactions

Debit Card/Bankcard

0

PNC Bank ATM transactions Other Bank ATM

transactions 0 0

Interest Summary

Average collected balance for APYE

Interest Earned this period

0.01%

Annual Percentage Number of days in Yield Earned (APYE) interest period

30

3,566.24

.02

Activity Detail

Deposits and Other Additions

Amount Date 750.00 07/01 2,400.00 07/03

Online Transfer From Online Transfer From

0000005607539064 0000005607539064

2,346.04 07/05

Reverse ACH Web Single

EFFECTIVE 07-03-24

There were 5 Deposits and Other Additions totaling \$7,996.06.

As of 07/17, a total of \$.28 in interest

was paid this year.

For 24-hour information, sign on to PNC Bank Online Banking

MELISSA BEMER

Page 2 of 2

For the period 06/18/2024 to 07/17/2024

Primary account number: 84-0704-3279

on pnc.com

Account Number: 84-0704-3279 - continued

Deposits and Other Additions - continued

Amount Description

Date 07/05 2,500.00

Online Transfer From

0000005607539064

Interest Payment .02 07/17

Checks and Substitute Checks

Check number 154

Amount 60.00

Date paid Reference 009508591 06/27

There is 1 check listed totaling \$60.00.

There were 9 Online or Electronic Banking Deductions totaling \$14,309.61.

Date

07/09

07/17

Balance

1,685.54-

3,094.81

Online and	d Electronic Banking	Deductions		
Date	Amount	Description		
06/27	75.00	Zel To John Roman		
06/28	2,500.00	Online Transfer To	0000005607539064	
07/01	4,000.00	Online Transfer To	0000005607539064	
07/02	45.00	Web Pmt Recur- Auto	Pymt	
		Wayfair 72139698721	0117	
07/02	431.84	Web Pmt- Web Pmts (Mbm9Lg	Chancellor Prope	
07/03	2,500.00	Online Transfer To	0000005607539064	
07/03	2,346.04	Web Pmt- Nsm Dbamr Nsm Dbamr.Cooper 2914493		
07/05	65.69	Direct Payment - Mass	smutual	
		Massmutual Life 1280	976A 240705	
07/09	2,346.04	Web Pmt- Retry Pymt 2914493	Nsm Dbamr.Cooper	

Date

07/01

07/02

Balance

760.50

1,237.34

Date

07/03

07/05

Daily Balance Detail

06/18

06/27

06/28

Balance

7,122.34

6,987.34

4,487.34

Balance

748.77

748.79



For the period 07/18/2024 to 08/16/2024

MELISSA BEMER STEPHEN J BOERNER 2649 TIFTON ST S **GULFPORT FL 33711-3644** Primary account number: 84-0704-3279

Page 1 of 2

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Performance Checking Interest Checking Account Summary

Account number:

84-0704-3279

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 748.79 Deposits and other additions 4,500.01 Checks and other deductions

3,082.42 Average monthly balance

1,227.06

Ending balance

2,166.38 Charges and fees

Interest

.01

15.00

Interest Summary

Annual Percentage Number of days in Yield Earned (APYE) interest period

0.01%

30

Average collected balance for APYE

1,227.06

Earned this

MELISSA BEMER Stephen J Boerner

As of 08/16, a total of \$.29 in interest was paid this year.

Activity Detail

Deposits a	and Other Additions	There were 2 Deposits and Other	
Date	Amount	Description	Additions totaling \$4,500.01.
08/07	4,500.00	Online Transfer From 0000005607539064	
08/16	.01	Interest Payment	
Online and	d Electronic Banking	Deductions Description	There were 5 Online or Electronic Banking Deductions totaling
07/26	177.85	Direct Payment - Payments Verizon Wireless XXXXXXXXXXXX0001	\$3,067.42.
08/02	46.00	Web Pmt Recur- Auto Pymt Wayfair 721422907780512	
08/02	431.84	Web Pmt- Web Pmts Chancellor Prope Qxymsg	
08/05	65.69	Direct Payment - Massmutual Massmutual Life 1280976A 240805	

For 24-hour information, sign on to PNC Bank Online Banking

Account Number: 84-0704-3279 - continued

For the period 07/18/2024 to 08/16/2024

MELISSA BEMER

Primary account number: 84-0704-3279

Page 2 of 2

Online and Electronic Banking Deductions

Date

Amount

Description

08/09

2,346.04

Web Pmt- Nsm Dbamr Nsm Dbamr.Cooper

Other Deductions

Date 08/16

07/18

07/26

Description Amount

15.00

DD Monthly Service Charge

- continued

There was 1 Other Deduction totaling \$15.00.

Daily Balance Detail

748.79 570.94

Date 08/02 08/05 Balance 93.10 27.41

Date 08/07 08/09

Balance 4,527.41 2,181.37 Date 08/16

Balance 2,166.38

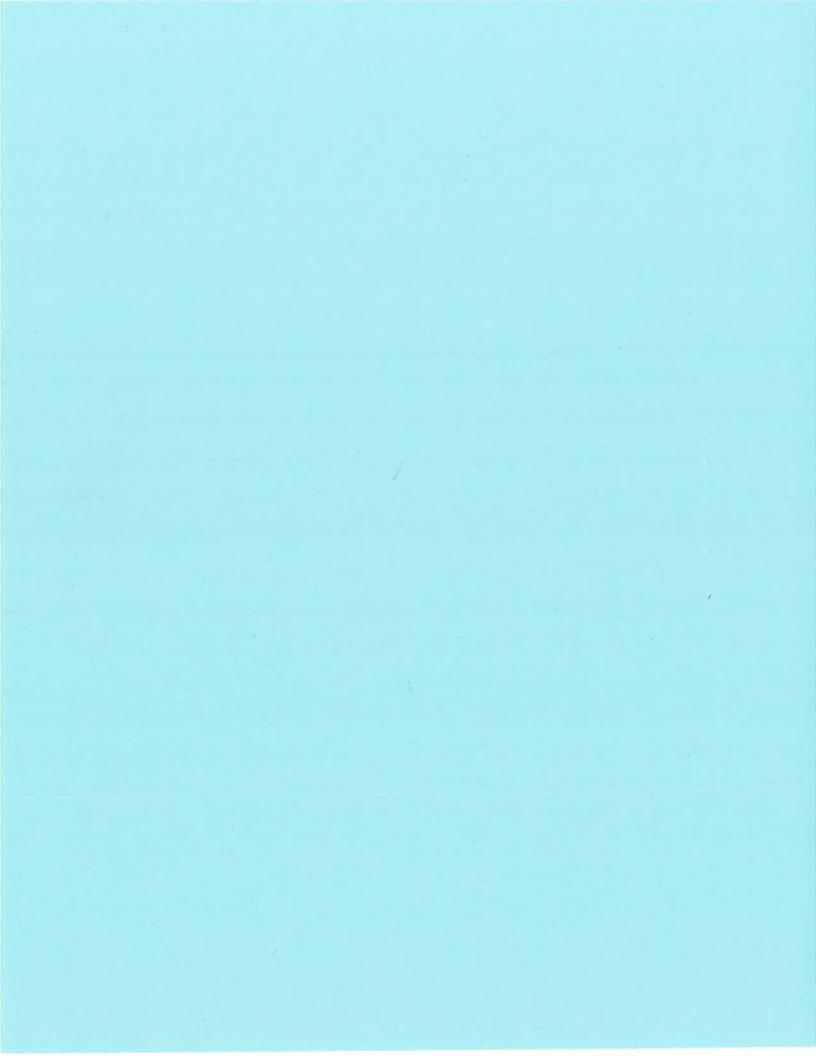
PERFORMANCE CHECKING- Service Charge Explanation

Account type Savings Interest Checking Account number XX-XXXX-2841 XX-XXXX-3279

Balance type This Cycle Avg Balance This Cycle Avg Balance 08/16 08/16

Balance 666.15 1,227.56 These accounts were reviewed to meet the balance requirements of your Performance CheckingAccount. Since balance requirements were not met this month, a \$15.00 fee was deducted from this account.

Note: The average balance shown was calculated before the service charge was deducted from your account.



MELISSA BEMER

213 ORCHARD WAY

WAYNE PA 19087-4805

0

For the period 08/19/2024 to 09/10/2024

PO Box 609 Pittsburgh, PA 15230-9738

Primary account number: XX-XXXX-4209

Page 1 of 2

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IMPORTANT INFORMATION ABOUT CONSUMER CHECK QUANTITIES

Effective September 29, 2024, check order quantities for the following categories will decrease as follows:

>Consumer Wallet Single, Wallet Duplicate, Personal Value Packs, Wallet Top Stub, and Wallet End Stub will decrease from 80 to 60 checks

>Consumer Personal Deposit Tickets Single and Duplicate will decrease from 100 to 80 deposit tickets

There will be no changes to the quantities of any other consumer check types, including PNC Exclusive Wallet and PNC Exclusive Wallet Duplicate.

If you have questions regarding these changes, please call the number at the top of this statement or visit a PNC branch.

NO Dianen.					MELISSA BEMER
Virtual Wallet Spend Account Summary Account number: XX-XXXX-4209					
Overdraft Protection F	Provided By:	XXXXXX4217 XXXXXX4225			
Overdraft Coverage - Your account is currer Opted-Out.	ntly				<u> </u>
Balance Summary					
Begir bal	nning ance	Deposits and other additions	Checks and other deductions	Ending balance	
	.00	1,516.50	57.97	1,458.53	
			Average monthly balance	Charges and fees	
			1,495.92	27.65	
Transaction Summ	пагу				
) paid/withd		Debit Card POS ed transactions	Debit Card/Bankcard POS PIN transactions		
	0	2	0		
	al ATM F actions	PNC Bank ATM transactions	Other Bank ATM transactions		

continued

For 24-hour information, sign on to PNC Bank Online Banking

For the period 08/19/2024 to 09/10/2024

MELISSA BEMER

Primary account number: XX-XXXX-4209

Account Number: XX-XXXX-4209

Page 2 of 2

Activity D	Detail									
Deposits and Other Additions					There were 2 Deposits and Other					
Date	Amount	Description	Description			Additions totaling \$1,516.50.				
08/19	16.50	Deposit F	Reference No. 0	50912133						
08/19	1,500.00	Deposit F	Reference No. 0	50912134						
Banking/D	ebit Card Withdraw	als and Pu	rchases			were 2 other E				
Date	Amount	Description				Machine/Debit Card deductions totaling \$30.32.				
09/06	17.74	2350 Debit Card Purchase Handels Homemade Berwy			,					
09/09	12.58	2350 Det #17818	oit Card Purchas	e Dairy Queen						
Other Ded	uctions					was 1 Other D	eduction			
Date	Amount	Description			totaling	\$27 .65.				
08/29	27.65	Order Fo	r Checks and Su	ıpplies						
Daily Bala	nce Detail	•								
Date	Balance	Date	Balance	Date	Balance	Date	Balance			
		08/29	1,488.85	09/06	1,471.11	09/09	1,458.53			

MELISSA BEMER

213 ORCHARD WAY

WAYNE PA 19087-4805

For the period 09/11/2024 to 10/08/2024

Pittsburgh, PA 15230-9738

Primary account number: XX-XXXX-4209

Page 1 of 3

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IMPORTANT INFORMATION ABOUT CONSUMER CHECK QUANTITIES

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- >Consumer Personal Deposit Tickets Single and Duplicate will decrease from 100 to 80 deposit tickets

There will be no changes to the quantities of any other consumer check types, including PNC Exclusive Wallet and PNC Exclusive Wallet Duplicate.

If you have questions regarding these changes, please call the number at the top of this statement or visit a PNC branch.

Virtual Wallet Spend Account Summary

Account number:

XX-XXXX-4209

Overdraft Protection Provided By: XXXXXX4217

XXXXXX4225

Overdraft Coverage

- Your account is currently

Opted-Out,

Balance Summary

Beginning balance 1,458.53

Deposits and other additions 4,577.41 Checks and other deductions 1,169.25

Average monthly balance

Ending balance 4,866.69

3,625.80

Charges and fees .00

Transaction Summary

Debit Card POS Debit Card/Bankcard Checks paid/withdrawals signed transactions POS PIN transactions 8 1 13 Total ATM PNC Bank ATM Other Bank ATM transactions transactions transactions 0 0 0

For 24-hour information, sign on to PNC Bank Online Banking

on pnc.com

Account Number: XX-XXXX-4209

- continued

For the period 09/11/2024 to 10/08/2024

MELISSA BEMER

Primary account number: XX-XXXX-4209

Page 2 of 3

Activity Detail

Deposits and Other Additions			There were 6 Deposits and Other
Date	Amount	Description	Additions totaling \$4,577.41.
09/17	.21	Direct Deposit - Acctverify Venmo XXXXXXXXX2944	
09/17	.15	Direct Deposit - Acctverify Venmo XXXXXXXXX2714	
09/23	3,808.64	Deposit Reference No. 050069396	
09/24	500.00	Direct Deposit - Cashout Venmo XXXXXXXXX5670	
09/30	200.00	Direct Deposit - Cashout Venmo XXXXXXXX4916	
10/04	68.41	Debit Card Credit Loft 1466 Paoli Shoppi	
		PAOLI PA	

Checks and Substitute Checks

Reference number Check number Date paid Amount 10/01 009640052 52.00

There is 1 check listed totaling

Banking/Debit C	ard Withdraw	als and Purchases
Date	Amount	Description
09/20	3.00	POS Purchase Uber San Francisc Ca
09/23	83.66	POS Purchase Target Store T Wayne PA
09/24	150.00	2350 Debit Card Purchase Py *Allure Aesthetics
09/24	68.41	POS Purchase Loft 1466 Paol Paoli PA
09/25	51.00	2350 Debit Card Purchase Produce Junction Broom
09/26	40.49	2350 Debit Card Purchase Sunoco 8000478002 Way
09/26	13.65	POS Purchase Wawa 257 Wayne PA
09/30	11.83	2350 Debit Card Purchase Py *Angelos Cafe Wayn
00/30	9.47	2350 Dehit Card Purchase Panera Bread

There were 8 Debit Card/Bank card PIN POS purchases totaling \$236.42.

There were 12 other Banking Machine/Debit Card deductions totaling \$880.47.

150.00	2350 Debit Card Purchase Py *Allure Aesthetics
68.41	POS Purchase Loft 1466 Paol Paoli PA
51.00	2350 Debit Card Purchase Produce Junction Broom
40.49	2350 Debit Card Purchase Sunoco 8000478002 Way
13.65	POS Purchase Wawa 257 Wayne PA
11.83	2350 Debit Card Purchase Py *Angelos Cafe Wayn
9.47	2350 Debit Card Purchase Panera Bread #203989 K
2.11	POS Purchase Google *Google Mountain Vie Ca
10.20	2350 Debit Card Purchase Panera Bread #203988 K
428.00	2350 Debit Card Purchase Py *Allure Aesthetics
34.50	POS Purchase Shell Service Devon PA
6.84	2350 Debit Card Purchase Starbucks 15627 Wayne
2.53	2350 Debit Card Purchase Dunkin #338381 Q35
119.00	2350 Debit Card Purchase Sq *Cpr, Aed, and Firs
	68.41 51.00 40.49 13.65 11.83 9.47 2.11 10.20 428.00 34.50 6.84 2.53

For 24-hour information, sign on to PNC Bank Online Banking

MELISSA BEMER

For the period 09/11/2024 to 10/08/2024

Primary account number: XX-XXXX-4209

Account Number: XX-XXXX- - continued 4209

Page 3 of 3

Banking/D	ebit Card Withdra	wals and Pur	chases	- continued				
Date	Amount	Description						
10/07	16.83	POS Puro	POS Purchase Wawa 257 Wayne PA					
10/07	12.95	2350 Red	urring Debit Ca	rd Spotify US	SA .			
10/07	14.26	POS Puro	chase Wawa 25	7 Wayne PA				
10/08	38.16	2350 Deb Incorpo	oit Card Purchas	e Worldpoin	t Ecc			
Online and	d Electronic Bankir	ng Deduction	S				were 2 Online	
Date	Amount	Description				Bankin	g Deductions	totaling \$.36.
09/17	.21	Web Pmt	- Acctverify Ven	mo 1036973	653072			
09/17	.15	Web Pmt	Web Pmt- Acctverify Venmo 1036973653047					
Daily Bala	nce Detail							
Date	Balance	Date	Balance	Date	Bal	ance	Date	Balance
09/11	1,458.53	09/24	5,462.10	10/01	5,48	3.66	10/04	5,077.26
09/17	1,458.53	09/25	5,411.10	10/02	5,48	1.55	10/07	4,904.85
09/20	1,455.53	09/26	5,356.96	10/03	5,04	3.35	10/08	4,866.69
09/23	5,180.51	09/30	5,535.66					

For the period 10/09/2024 to 11/08/2024

PO Box 609 Pittsburgh, PA 15230-9738

Primary account number: XX-XXXX-4209

Page 1 of 3

Number of enclosures:

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MELISSA BEMER

IMPORTANT ACCOUNT INFORMATION

MELISSA BEMER

213 ORCHARD WAY

WAYNE PA 19087-4805

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 Spend Account Summary

Account number:

XX-XXXX-4209

Overdraft Protection Provided By: XXXXXX4217

XXXXXX4225

Overdraft Coverage - Your account is currently

Opted-Out.

Balance Summary

Beginning balance 4,866.69 Deposits and other additions

.00

Checks and other deductions 2,387.05

Ending balance 2,479.64

Average monthly balance 3,655.62 Charges and fees .00

Transaction Summary

Checks paid/withdrawals

Dehit Card POS signed transactions

Debit Card/Bankcard POS PIN transactions

Total ATM

2

19 PNC Bank ATM Other Bank ATM transactions

2

transactions 0

Activity Detail

Checks and Substitute Checks

Check number 102

400.00

Date Reference 075996068 10/15

> There is 1 check listed totaling \$400.00.

For 24-hour information, sign on to PNC Bank Online Banking

Account Number: XX-XXXX- - continued 4209

For the period 10/09/2024 to 11/08/2024

MELISSA BEMER

Primary account number: XX-XXXX-4209

Page 2 of 3

•	t Card Withdraw	als and Purchases Description	There were 2 Banking Machine withdrawals totaling \$80.00.
Date 10/09	60.00	2350 Debit Card Purchase Wp*www.holdingspacephi	There were 16 Debit Card/Bank card PIN POS purchases totaling \$646.60.
10/10	18.07	POS Purchase Wawa 257 Wayne PA	There were 19 other Banking
10/11	10.00	2350 Debit Card Purchase College Transcript	Machine/Debit Card deductions
10/11	3.90	2350 Debit Card Purchase College Transcript	totaling \$1,196.47.
10/15	33.66	2350 Debit Card Purchase Neopolitan Delicatesse	
10/15	8.88	POS Purchase Wawa 257 Wayne PA	
10/15	84.85	POS Purchase Greene Street Wayne PA	
10/15	139.58	POS Purchase Trader Joe S # Wayne PA	
10/16	16.42	2350 Recurring Debit Card Netflix 1 844505299	
10/17	2.99	2350 Recurring Debit Card Apple.Com/Bill	
10/18	39.35	POS Purchase T-Mobile King Of Prus PA	
10/21	150.52	2350 Debit Card Purchase Sephora King Of Prussi	
10/21	13.94	POS Purchase Target Store T Wayne PA	
10/22	6.63	2350 Debit Card Purchase Starbucks Store 14457	
10/22	5.21	POS Purchase Wawa 257 Wayne PA	
10/22	55.80	POS Purchase T-Mobile King Of Prus PA	
10/23	164.00	2350 Debit Card Purchase Sq *Cellaxs Phone Repa	
10/24	14.29	POS Purchase USPS PO 418964 Wayne PA	
10/25	273.75	2350 Debit Card Purchase Weber Gallagher Simpso	
10/25	39.57	2350 Debit Card Purchase Sunoco 8000478002 Way	
10/25	6.31	2350 Debit Card Purchase Starbucks 14457	
10/28	19.99	2350 Debit Card Purchase Sq *Reanimator Coffee	
10/30	57.66	POS Purchase CVS/Pharmacy # Wayne PA	
11/01	26.41	POS Purchase Uber Eats* Eat San Francisc Ca	
11/04	100.00	2350 Debit Card Purchase 3K Cleaning Service	
11/04	18.00	2350 Debit Card Purchase Community Clothes Char	
11/04	22.98	POS Purchase Uber San Francisc Ca	
11/04	250.00	2350 Debit Card Purchase 3K Cleaning Service	
11/04	40.00	ATM Withdrawal 215 W Lancaster Wayne PA	
11/04	2.11	POS Purchase Google *Google Mountain Vie Ca	
11/04	30.00	POS Purchase Target Store T Wayne PA	
11/04	12.09	2350 Debit Card Purchase Starbucks 15627 Wayne	
11/05	35.17	POS Purchase Uber San Francisc Ca	

continued

For 24-hour information, sign on to PNC Bank Online Banking

on pnc.com

Account Number: XX-XXXX-4209

For the period 10/09/2024 to 11/08/2024

MELISSA BEMER

Primary account number: XX-XXXX-4209

Page 3 of 3

Banking/D	ebit Card Withdray	wals and Pur	chases	- continued	1				
Date	Amount	Description							
11/05	40.00	ATM With	TM Withdrawal 215 W Lancaster Wayne PA						
11/07	15.69	2350 Deb Wayne P	it Card Purchas	e Chipotle 1	417				
11/07	12.95	2350 Red	urring Debit Ca	rd Spotify US	SA				
11/08	92.30	POS Puro	chase Trader Jo	e S # Wayne	e PA				
Online and Electronic Banking Deductions Date Amount Description				There were 2 Online or Electronic Banking Deductions totaling \$63.98.					
10/28	43.98	Direct Pa	Direct Payment - Payments						
		Verizon V	Vireless XXXXX	XXXXXX000	01				
10/30	20.00	Web Pmt	Web Pmt- Payment Venmo 1037882241836						
Daily Bala	nce Detail								
Date	Balance	Date	Balance	Date	Ва	lance	Date	Balance	
10/09	4,806.69	10/17	4,088.34	10/24	3,63	38.60	11/04	2,675.75	
10/10	4,788.62	10/18	4,048.99	10/25	3,31	18.97	11/05	2,600.58	
10/11	4,774.72	10/21	3,884.53	10/28	3,25	55.00	11/07	2,571.94	
10/15	4,107.75	10/22	3,816.89	10/30	3,17	77.34	11/08	2,479.64	
10/16	4,091.33	10/23	3,652.89	11/01	3,15	50.93			

PNC Online Banking

Date

Description

Amount

Account

10/15/2024

Check 102

\$400.00

XXXXXX4209

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