

Virtual Wallet With Performance Select Statement

PNC Bank



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Primary account number: 56-0753-9064

For the period 02/25/2022 to 03/28/2022

STEPHEN J BOERNER
424 N NEW ST
BETHLEHEM PA 18018-5803

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
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

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IMPORTANT ACCOUNT INFORMATION

On January 23, 2021 we updated the "Low Cash Mode Terms and Conditions" section of your Virtual Wallet Fine Print to explain the default alerts that come with the experience. Below are the updated sections. All other information in your Virtual Wallet Fine Print continues to apply to your account. Please keep this information for your records.

Low Cash Mode includes:

>The option to set up an enhanced set of alerts and edit your default alert settings (by default, PNC will establish alerts for your primary email based on a \$50 available balance threshold).

To receive Low Cash Mode alerts, you must provide a valid email address, either at account opening, in online banking, or in the PNC Mobile app. If you want to customize your Low Cash Mode or these alert preferences, you can do so in the PNC Mobile app.

The full Low Cash Mode Terms and Conditions can be found in the Virtual Wallet Fine Print at pnc.com/virtualwallet

Virtual Wallet With Performance Select Account Summary

STEPHEN J BOERNER

Account number: 56-0753-9064

Overdraft Protection Provided By: XXXXXX1311
XXXXXX3531


Overdraft Coverage

- Your account is currently
Opted-Out.

Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
22,644.95	70,168.90	55,102.32	37,711.53
		Average monthly balance	Charges and fees
		22,395.10	2.00-

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Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
3	7	1
Total ATM transactions	PNC Bank ATM transactions	Other Bank ATM transactions
2	1	1

Interest Summary

Annual Percentage Yield Earned (APYE)	Number of days in interest period	Average collected balance for APYE	Interest Earned this period
0.01%	32	22,395.10	.20

As of 03/28, a total of \$.58 in interest
was paid this year.


Activity Detail

Deposits and Other Additions

Date	Amount	Description
03/04	4,331.63	Direct Deposit - Dir Dep 82183 Payit Llc 200
03/07	2.71	Corporate ACH EDI Paymnt PAYONEER 7362 366183229573314
03/07	3,086.44	Direct Deposit - XXXXXX7930 COINBASE INC. CLNVP9KD
03/07	10,892.94	Direct Deposit - XXXXXX7930 COINBASE INC. GRTRTJ23
03/08	1,900.00	Direct Deposit - Receivable PAYIT, LLC 025XWNSAGT66F0P
03/08	642.42	Direct Deposit - XXXXXX7930 COINBASE INC. TME9P74C
03/08	10,000.00	Direct Deposit - Deposits UPHOLD HQ INC b927bfe8b4ed54a
03/09	6,044.85	Direct Deposit - Deposits UPHOLD HQ INC 955a8a4a9dacdd6
03/09	3,955.00	Direct Deposit - Deposits UPHOLD HQ INC bcf46ad58715f08
03/11	2,103.00	Direct Deposit - Cashout Venmo XXXXXXXXXX9821
03/11	2,000.00	Direct Deposit - Cashout Venmo XXXXXXXXXX8378
03/15	324.85	Direct Deposit - Deposits UPHOLD HQ INC 06b3eb5694f52a5
03/16	143.23	Direct Deposit - XXXXXX7930 COINBASE INC. WPDYV5MR
03/16	425.00	Online Transfer From 0000005607563531
03/18	4,331.63	Direct Deposit - Dir Dep 82183 Payit Llc 200
03/22	19,983.00	Direct Deposit - XXXXXX7930 COINBASE INC. 3T9PZZY3
03/28	.20	Interest Payment
03/28	2.00	Non-PNC ATM Surcharge Reimbursement

There were 18 Deposits and Other
Additions totaling \$70,168.90.

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Checks and Substitute Checks

Check number	Amount	Date paid	Reference number	Check number	Amount	Date paid	Reference number
335	36.50	03/16	084558996	363 *	20,000.00	03/09	085363373
360 *	20,000.00	03/09	085363374				

* Gap in check sequence

There were 3 checks listed totaling \$40,036.50.

Banking/Debit Card Withdrawals and Purchases

Date	Amount	Description
02/28	100.00	ATM Withdrawal 215 W Lancaster Wayne PA
02/28	5.29	6819 Recurring Debit Card Roku for Royalbox
03/01	188.58	6819 Recurring Debit Card Vzwrlls*Apocc Vise
03/01	9.82	6819 Debit Card Purchase Playa Bowls - Villa No
03/01	14.51	6819 Debit Card Purchase Wawa 257 Wayne PA
03/07	25.00	6819 Debit Card Purchase Cash App*Anna Templ
03/11	550.00	6819 Debit Card Purchase 1St Colonial Community
03/14	102.00	ATM Withdrawal 389 W. Lancaster A Wayne PA
03/23	68.89	6819 Debit Card Purchase Google *Youtube TV
03/28	4.83	POS Purchase Wawa 291 Strafford PA

There were 2 Banking Machine withdrawals totaling \$202.00.

There was 1 Debit Card/Bank card PIN POS purchase totaling \$4.83.


There were 7 other Banking Machine/Debit Card deductions totaling \$862.09.

Online and Electronic Banking Deductions

Date	Amount	Description
02/25	65.43	Direct Payment - EDI Pymnts Nationwide Nbpxxxxxx8656
02/28	1,500.00	Web Pmt- 8889087930 Coinbase Inc. 4Gl6Uu7U
02/28	1,000.00	Web Pmt- 8889087930 Coinbase Inc. Hbu4Krcu
02/28	300.00	Web Pmt- Payment Venmo 1018673869282
02/28	102.00	Web Pmt- Payment Venmo 1018716798057
03/01	1,500.00	Web Pmt- 8889087930 Coinbase Inc. Tkbhuvqk
03/01	159.98	Web Pmt- Payment Venmo 1018740207687
03/01	2,000.00	Web Pmt- 8889087930 Coinbase Inc. Fixa3Xnl
03/03	500.00	Web Pmt- 8889087930 Coinbase Inc. Lg4Fp2Tf
03/03	500.00	Web Pmt- 8889087930 Coinbase Inc. M23Ch497
03/07	5,299.75	Web Pmt- ACH Pmt Amex Epayment M6660
03/14	50.00	Web Pmt- Payment Venmo 1018962427412
03/16	450.81	Web Pmt- Payment Venmo 1019005599607
03/25	68.93	Direct Payment - EDI Pymnts Nationwide Nbpxxxxxx3412

There were 15 Online or Electronic Banking Deductions totaling \$13,996.90.

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Online and Electronic Banking Deductions - continued

Date	Amount	Description
03/28	500.00	Online Transfer To 0000008407043279

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
02/25	22,579.52	03/07	27,688.31	03/14	13,631.58	03/22	38,351.98
02/28	19,572.23	03/08	40,230.73	03/15	13,956.43	03/23	38,283.09
03/01	15,699.34	03/09	10,230.58	03/16	14,037.35	03/25	38,214.16
03/03	14,699.34	03/11	13,783.58	03/18	18,368.98	03/28	37,711.53
03/04	19,030.97						