

Virtual Wallet With Performance Select Statement

PNC Bank



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Primary account number: 56-0753-9064

For the period 03/29/2022 to 04/27/2022

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.
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Write to: Customer Service
PO Box 609
Pittsburgh, PA 15230-9738
 Visit us at pnc.com

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
37,711.53	15,178.60	47,359.37	5,530.76
		Average monthly balance	Charges and fees
		18,492.57	3.85-

Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
1	12	0
Total ATM transactions	PNC Bank ATM transactions	Other Bank ATM transactions
2	0	2

Interest Summary

Annual Percentage Yield Earned (APYE)	Number of days in interest period	Average collected balance for APYE	Interest Earned this period
0.01%	30	18,492.57	.15

As of 04/27, a total of \$.73 in interest was paid this year.

Activity Detail


Deposits and Other Additions

Date	Amount	Description
03/29	180.62	Direct Deposit - Cashout Venmo XXXXXXXXX2548
03/31	4,392.66	Debit Card Credit Deluxe Shore Mn
04/01	4,339.24	Direct Deposit - Dir Dep 82183 Payit Llc 200
04/01	105.00	Direct Deposit - Cashout Venmo XXXXXXXXX8492

There were 9 Deposits and Other Additions totaling \$15,178.60.

Deposits and Other Additions continued on next page

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Deposits and Other Additions

- continued

Date	Amount	Description
04/07	3.54	Corporate ACH EDI Paymnt PAYONEER 7362 366183271129555
04/08	1,813.40	Direct Deposit - Receivable PAYIT, LLC 025IXCQPEJ6WHRD
04/15	4,339.24	Direct Deposit - Dir Dep 82183 Payit Llc 200
04/27	.15	Interest Payment
04/27	4.75	Non-PNC ATM Surcharge Reimbursement

Banking/Debit Card Withdrawals and Purchases

Date	Amount	Description
03/29	213.58	6819 Recurring Debit Card Vzwrlls*Apocc Vise
03/29	595.00	6819 Debit Card Purchase Aj Blosenski/Rbs Entpr
03/30	10.91	6819 Debit Card Purchase Wawa 257 Wayne PA
03/30	102.00	ATM Withdrawal 389 W. Lancaster A Wayne PA
03/31	76.04	6819 Debit Card Purchase Tst* Great American Pu
04/04	94.40	6819 Debit Card Purchase New Fancy Cleaners
04/04	200.00	6819 Debit Card Purchase Fanduel Stardustcasino
04/05	30.29	6819 Debit Card Purchase Sq *Yosef Taxi Columb
04/07	60.00	6819 Debit Card Purchase Cash App*Anna Templ
04/11	102.75	ATM Withdrawal 320 West Lancaster Wayne PA
04/14	29.99	6819 Debit Card Purchase Epoch Ljubljana Si
04/14	.90	International POS Fee Vis 0411 Si
04/18	206.87	6819 Debit Card Purchase Aj Blosenski/Rbs Entpr
04/25	68.89	6819 Debit Card Purchase Google *Youtube TV

There were 2 Banking Machine
withdrawals totaling \$204.75.


There were 12 other Banking
Machine/Debit Card deductions
totaling \$1,586.87.

Online and Electronic Banking Deductions

Date	Amount	Description
03/29	400.00	Web Pmt- Payment Venmo 1019233339266
03/30	12,500.00	Web Pmt- 8889087930 Coinbase Inc. Kmes5Zpq
04/06	5,344.70	Web Pmt- ACH Pmt Amex Epayment M8174
04/07	25.00	Web Pmt- Payment Venmo 1019404678111
04/11	50.00	Web Pmt- Payment Venmo 1019488543078
04/11	1,000.00	Web Pmt- 8889087930 Coinbase Inc. 57Lv3L3Z
04/13	351.81	Web Pmt- Payment Venmo 1019522082509
04/22	40.00	Web Pmt- Payment Venmo 1019675670617
04/25	156.80	Web Pmt- Payment Venmo 1019687571004

There were 11 Online or Electronic
Banking Deductions totaling
\$20,005.24.

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Online and Electronic Banking Deductions - continued

Date	Amount	Description
04/25	68.93	Direct Payment - EDI Pymnts Nationwide Nbpxxxxxx3646
04/27	68.00	Web Pmt- Payment Venmo 1019756026165

Other Deductions

Date	Amount	Description
04/14	25,562.51	Withdrawal Reference No. 046326235

There was 1 Other Deduction
totaling \$25,562.51.

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
03/29	36,683.57	04/05	32,506.83	04/11	27,741.32	04/18	5,928.48
03/30	24,070.66	04/06	27,162.13	04/13	27,389.51	04/22	5,888.48
03/31	28,387.28	04/07	27,080.67	04/14	1,796.11	04/25	5,593.86
04/01	32,831.52	04/08	28,894.07	04/15	6,135.35	04/27	5,530.76
04/04	32,537.12						