

# Virtual Wallet With Performance Select Statement

PNC Bank



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Primary account number: 56-0753-9064

For the period 06/27/2024 to 07/26/2024

STEPHEN J BOERNER  
2649 TIFTON ST S  
GULFPORT FL 33711-3644

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  
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Write to: Customer Service  
PO Box 609  
Pittsburgh, PA 15230-9738  
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## 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
4,278.31	23,118.96	16,624.56	10,772.71
		Average monthly balance	Charges and fees
		9,436.48	.66

### Transaction Summary

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

### 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	9,436.48	.08

As of 07/26, a total of \$.40 in interest was paid this year.


## Activity Detail

### Deposits and Other Additions

Date	Amount	Description
06/28	2,500.00	Online Transfer From 0000008407043279
06/28	12.20	Mobile Deposit Reference No. 084350909
07/01	4,000.00	Online Transfer From 0000008407043279
07/03	2,500.00	Online Transfer From 0000008407043279

There were 11 Deposits and Other Additions totaling \$23,118.96.

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## Deposits and Other Additions - continued

Date	Amount	Description
07/03	2,800.00	Direct Deposit - Cashout Venmo XXXXXXXXXX0783
07/11	325.43	Direct Deposit - Transfer Paypal XXXXXXXXXX2658
07/11	3,000.00	Direct Deposit - C6Xfcd7 COINBASE.COM C6XFCYD75293
07/17	3,500.00	Direct Deposit - 9Cdbll7G COINBASE.COM 9CDBLL7G5293
07/22	3,500.00	Direct Deposit - Hjlmc6T3 COINBASE.COM HJLMC6T35293
07/24	981.25	Direct Deposit - My3Qkug6 COINBASE.COM MY3QKUG65293
07/26	.08	Interest Payment

## Checks and Substitute Checks

Check number	Amount	Date paid	Reference number
527	186.60	06/27	009508590

There is 1 check listed totaling  
\$186.60.

## Banking/Debit Card Withdrawals and Purchases

Date	Amount	Description
07/01	22.00	6819 Recurring Debit Card Perlego Subscription
07/01	.66	Intl Purch & Adv Fee Vis 0629 Gb
07/08	10.59	6819 Recurring Debit Card Roku for Warnermedia
07/10	6.48	N0709 6819 Payment Bird App* Ride Miami FI


There were 4 other Banking  
Machine/Debit Card deductions  
totaling \$39.73.

## Online and Electronic Banking Deductions

Date	Amount	Description
07/01	2,400.31	Web Pmt- ACH Pmt Amex Epayment M7604
07/01	750.00	Online Transfer To 0000008407043279
07/02	25.00	Web Pmt- Payment Venmo 1035395346680
07/02	29.99	Web Pmt- Lcehdkyh Coinbase.Com Lcehdkyh5293
07/03	2,400.00	Online Transfer To 0000008407043279
07/05	2,500.00	Online Transfer To 0000008407043279
07/05	325.43	Web Pmt- Inst Xfer Paypal Airbnb
07/08	310.00	Web Pmt- Payment Venmo 1035504108356
07/08	300.00	Web Pmt- Payment Venmo 1035504713995
07/08	50.00	Web Pmt- Payment Venmo 1035469362218
07/08	50.00	Web Pmt- Payment Venmo 1035513384168
07/10	325.00	Web Pmt- Payment Venmo 1035560198449
07/10	175.00	Web Pmt- Payment Venmo 1035560195449
07/10	154.00	Direct Payment - Massmutual Massmutual Life 1287363A 240710

There were 19 Online or Electronic  
Banking Deductions totaling  
\$16,398.23.

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## Online and Electronic Banking Deductions - continued

Date	Amount	Description
07/18	300.00	Web Pmt- Payment Venmo 1035724272652
07/18	200.00	Web Pmt- Payment Venmo 1035724269996
07/23	3,000.00	Web Pmt- ACH Pmt Amex Epayment M4140
07/24	2,103.50	Web Pmt- ACH Pmt Amex Epayment M3830
07/26	1,000.00	Web Pmt- ACH Pmt Amex Epayment M7668

## Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
06/27	4,091.71	07/03	10,275.95	07/11	9,394.88	07/23	12,894.88
06/28	6,603.91	07/05	7,450.52	07/17	12,894.88	07/24	11,772.63
07/01	7,430.94	07/08	6,729.93	07/18	12,394.88	07/26	10,772.71
07/02	7,375.95	07/10	6,069.45	07/22	15,894.88		