### Virtual Wallet With Performance Select **Statement**



Page 1 of 3 Primary account number: 56-0753-9064

For the period 03/28/2024 to 04/26/2024

STEPHEN J BOERNER 2649 TIFTON ST S GULFPORT FL 33711-3644 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 PNC accepts Telecommunications Relay Service (TRS) calls.

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

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

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

Visit us at pnc.com

#### IMPORTANT ACCOUNT INFORMATION

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

0.01%

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

Average collected

balance for APYE

4,915.33

30

Virtual Wallet With F Account number: 56-0753	STEPHEN J BOERNER			
Overdraft Protection Provide				
Overdraft Coverage - Your account is currently Opted-Out.				
Balance Summary				
Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance	
4,049.92	16,105.90	16,833.37	3,322.45	
		Average monthly balance	Charges and fees	
		4,915.33	.14	
Transaction Summary				-
Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions		
0	6	0		
Total ATM transactions	PNC Bank ATM transactions	Other Bank ATM transactions		
0	0	0		
Interest Summary				As of 04/26, a total of \$.20 in interest was paid this year.

Interest Earned this period

.04

## Virtual Wallet With Performance Select Statement

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Account Number: 56-0753-9064 - continued

For the period 03/28/2024 to 04/26/2024

STEPHEN J BOERNER

Primary account number: 56-0753-9064

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#### **Activity Detail**

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Deposits an	d Other Additions		There were 10 Deposits and Other
Date	Amount	Description	Additions totaling \$16,105.90.
04/01	2,377.00	Direct Deposit - XXXXXX7930	
		COINBASE INC. RTL-DR5F8U7K	
04/01	478.00	Direct Deposit - XXXXXX7930	
		COINBASE INC. RTL-USQPY3PD	
04/03	.20	Direct Deposit - Acctverify Google US003Zycr7	
04/03	8,000.00	Direct Deposit - XXXXXX7930	
		COINBASE INC. RTL-P8NZSJT5	
04/04	2,800.00	Direct Deposit - Cashout Venmo XXXXXXXX9829	
04/08	208.29	RTP Received Venmo 04/08 21960	)
04/08	2,065.82	Direct Deposit - XXXXXX7930	
		COINBASE INC. RTL-BJBC2LPG	
04/16	140.00	Direct Deposit - XXXXXX7930	
		COINBASE INC. RTL-RPHF5VQS	
04/26	36.55	Direct Deposit - EDI Pymnts	
		NATIONWIDE NBPXXXXXX8832	
04/26	.04	Interest Payment	
Banking/Del	bit Card Withdraw	als and Purchases	There were 7 other Banking
Date	Amount	Description	Machine/Debit Card deductions totaling \$909.38.
03/29	662.86	6819 Recurring Debit Card Vzwrlss*Apocc Vise	totalling \$707.00.
04/08	60.00	6819 Recurring Debit Card Chatgpt Subscription	
04/08	10.59	6819 Recurring Debit Card Roku for Warnermedia	
04/18	4.73	6819 Recurring Debit Card Earlybird Wan Chai H	
04/18	.14	Intl Purch & Adv Fee Vis 0417 Hk	
04/19	21.98	6819 Debit Card Purchase The Home Depot #6364	
04/22	149.08	6819 Debit Card Purchase Bestbuycom806932123583	
Online and I	Electronic Bankinç	Deductions	There were 9 Online or Electronic
Date	Amount	Description	Banking Deductions totaling \$15,923.99.
03/28	500.00	Web Pmt- Payment Venmo 1033399363545	
04/02	29.99	Web Pmt- 8889087930 Coinbase Inc. Rtl- Kx3Lqwnk	
04/04	4,000.00	Web Pmt- ACH Pmt Amex Epayment M9396	
04/05	6,500.00	Web Pmt- ACH Pmt Amex Epayment M3050	
04/08	240.00	Web Pmt- Payment Venmo 1033631960863	
04/09	500.00	Web Pmt- Payment Venmo 1033643455191	
04/10	154.00	Discot Decision Measure total	

0000008407043279

154.00

3,500.00

Direct Payment - Massmutual Massmutual Life 1287363A 240410

Online Transfer To

04/10

04/11

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on pnc.com

Account Number: 56-0753-9064 - continued

For the period 03/28/2024 to 04/26/2024

STEPHEN J BOERNER

Primary account number: 56-0753-9064

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Online and Electronic Banking Deductions - continued											
Date	Amount	Description									
04/17	500.00	Web Pmt	- Payment Venn	no 10338139	<u> </u>						
Daily Balance Detail											
Date	Balance	Date	Balance	Date	Balance	Date	Balance				
03/28	3,549.92	04/04	12,512.27	04/10	7,321.79	04/18	3,456.92				
03/29	2,887.06	04/05	6,012.27	04/11	3,821.79	04/19	3,434.94				
04/01	5,742.06	04/08	7,975.79	04/16	3,961.79	04/22	3,285.86				
04/02	5,712.07	04/09	7,475.79	04/17	3,461.79	04/26	3,322.45				
04/03	13,712.27										