

# Virtual Wallet With Performance Select Statement

PNC Bank





Page 1 of 3

Primary account number: 56-0753-9064

**For the period 03/29/2023 to 04/26/2023**

STEPHEN J BOERNER  
APT 4D  
246 N 3RD ST  
PHILADELPHIA PA 19106-1125


Number of enclosures: 0


 For 24-hour banking, and transaction or interest rate information, sign-on to  
 PNC Bank Online Banking at [pnc.com](https://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

 Visit us at [pnc.com](https://pnc.com)

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## IMPORTANT ACCOUNT INFORMATION

The information below amends certain information in our Virtual Wallet Fine Print and Account Agreement for Personal Checking, Savings and Money Market Accounts (Agreements). All other information in our Agreements continues to apply to your account. Please read this information and retain it with your records.

Our general practice is to decline to cash a check made payable to you and drawn on another institution if you have not had a deposit account with us for at least one (1) year. We may require you to deposit the check to your Account instead. With respect to all other checks drawn on any institution, we may refuse to cash a check made payable to you, but instead require you to deposit the check to your Account.

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## IMPORTANT ACCOUNT INFORMATION

The information below amends certain information in our Consumer Schedule of Service Charges and Fees and Features and Fees ('Schedule'). All other information in our Schedule continues to apply to your account. Please read this information and retain it with your records.

Effective June 26, 2023, the following pricing updates will be made to Consumer Wire Transfers and Money Transfers:

- > Agent-Assisted Outgoing International Wire Transfers will increase from \$45.00 to \$50.00.
- > Agent-Assisted International Money Transfers will increase from \$5.00 to \$10.00.

If you have any questions, please feel free to visit your local PNC Branch or Solution Center or call the Customer Care Center at 1-888-762-2265

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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.

# Virtual Wallet With Performance Select Statement

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

Account Number: 56-0753-9064 - continued

For the period 03/29/2023 to 04/26/2023  
STEPHEN J BOERNER  
Primary account number: 56-0753-9064  
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## Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
55,690.76	8,107.31	17,830.31	45,967.76
		Average monthly balance	Charges and fees
		51,959.53	6.90-

## Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
0	11	0
Total ATM transactions	PNC Bank ATM transactions	Other Bank ATM transactions
3	0	3

## Interest Summary

Annual Percentage Yield Earned (APYE)	Number of days in interest period	Average collected balance for APYE	Interest Earned this period
0.01%	29	51,959.53	.41

As of 04/26, a total of \$1.48 in interest was paid this year.

## Activity Detail

### Deposits and Other Additions

Date	Amount	Description
04/03	600.00	Direct Deposit - Cashout Venmo XXXXXXXXXX3047
04/18	7,500.00	Mobile Deposit Reference No. 076755156
04/26	.41	Interest Payment
04/26	6.90	Non-PNC ATM Surcharge Reimbursement

There were 4 Deposits and Other Additions totaling \$8,107.31.


### Banking/Debit Card Withdrawals and Purchases

Date	Amount	Description
03/29	174.07	6819 Recurring Debit Card Vzwrlls*Apocc Vise
04/06	10.59	6819 Recurring Debit Card Roku for Warnermedia
04/12	67.00	6819 Debit Card Purchase Gl*Golfnowreservation
04/12	10.00	6819 Debit Card Purchase Golden Pheasant Golf C
04/12	10.00	6819 Debit Card Purchase Golden Pheasant Golf C
04/12	9.46	6819 Debit Card Purchase Burger King #6910
04/13	6.00	6819 Debit Card Purchase Golden Pheasant Golf C
04/13	32.38	6819 Debit Card Purchase Ztl*Jayantilal Lodaya
04/14	201.95	ATM Withdrawal 161-163 North 3Rd Philadelphia PA
04/14	201.95	ATM Withdrawal 161-163 North 3Rd Philadelphia PA
04/14	203.00	ATM Withdrawal 5500 International Charleston Sc

There were 3 Banking Machine withdrawals totaling \$606.90.

There were 11 other Banking Machine/Debit Card deductions totaling \$441.66.

# Virtual Wallet With Performance Select Statement

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

Account Number: 56-0753-9064 - continued

For the period 03/29/2023 to 04/26/2023  
STEPHEN J BOERNER  
Primary account number: 56-0753-9064  
Page 3 of 3

## Banking/Debit Card Withdrawals and Purchases - continued

Date	Amount	Description
04/17	3.50	6819 Debit Card Purchase Cmsvend*Coastal Vendin
04/24	39.83	6819 Debit Card Purchase Target.Com 800-591386
04/24	78.83	6819 Recurring Debit Card Google *Youtube TV

## Online and Electronic Banking Deductions

Date	Amount	Description
04/03	100.00	Web Pmt- Payment Venmo 1026139417870
04/03	20.00	Web Pmt- Payment Venmo 1026148667996
04/04	25.00	Web Pmt- Payment Venmo 1026207681961
04/06	97.00	Direct Payment - Insurance Goodville Mutual
04/10	154.00	Direct Payment - Massmutual Massmutual Life 1287363A 230410
04/10	80.00	Web Pmt- Payment Venmo 1026284882469
04/14	1,000.00	Web Pmt- Payment Venmo 1026397591983
04/17	14,565.75	Web Pmt- ACH Pmt Amex Epayment M0052
04/17	90.00	Web Pmt- Payment Venmo 1026460517082
04/18	600.00	Web Pmt- Payment Venmo 1026473944542
04/24	50.00	Web Pmt- Payment Venmo 1026581187075

There were 11 Online or Electronic Banking Deductions totaling \$16,781.75.

## Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
03/29	55,516.69	04/06	55,864.10	04/13	55,495.26	04/18	46,129.11
04/03	55,996.69	04/10	55,630.10	04/14	53,888.36	04/24	45,960.45
04/04	55,971.69	04/12	55,533.64	04/17	39,229.11	04/26	45,967.76



# Virtual Wallet With Performance Select Statement

PNC Bank



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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: 0

For 24-hour banking, and transaction or interest rate information, sign-on to  
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**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](https://pnc.com)

## 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.

## 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
4,049.92	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

Annual Percentage Yield Earned (APYE)	Number of days in interest period	Average collected balance for APYE	Interest Earned this period
0.01%	30	4,915.33	.04

As of 04/26, a total of \$.20 in interest was paid this year.

# Virtual Wallet With Performance Select Statement

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

### Deposits and Other Additions

There were 10 Deposits and Other Additions totaling \$16,105.90.

Date	Amount	Description
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-P8NZSJ5
04/04	2,800.00	Direct Deposit - Cashout Venmo XXXXXXXXXX9829
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/Debit Card Withdrawals and Purchases

There were 7 other Banking Machine/Debit Card deductions totaling \$909.38.


Date	Amount	Description
03/29	662.86	6819 Recurring Debit Card Vzwrlls*Apocc Vise
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 Electronic Banking Deductions

There were 9 Online or Electronic Banking Deductions totaling \$15,923.99.

Date	Amount	Description
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	Direct Payment - Massmutual Massmutual Life 1287363A 240410
04/11	3,500.00	Online Transfer To 0000008407043279

# Virtual Wallet With Performance Select Statement

 For 24-hour information,sign on to PNC Bank Online Banking  
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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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## Online and Electronic Banking Deductions - continued

Date	Amount	Description
04/17	500.00	Web Pmt- Payment Venmo 1033813914060

## 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						

# 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

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 PNC Bank Online Banking at pnc.com

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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

# Virtual Wallet With Performance Select Statement

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

Account Number: 56-0753-9064 - continued

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

STEPHEN J BOERNER

Primary account number: 56-0753-9064

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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 Vzwrllss*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.



# Virtual Wallet With Performance Select Statement

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Account Number: 56-0753-9064 - continued

For the period 03/29/2022 to 04/27/2022  
STEPHEN J BOERNER  
Primary account number: 56-0753-9064  
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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						



# Virtual Wallet With Performance Select Statement

PNC Bank




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Primary account number: 56-0753-9064

**For the period 07/28/2022 to 08/26/2022**

STEPHEN J BOERNER  
246 N 3RD ST APT 4D  
PHILADELPHIA PA 19106-1125

Number of enclosures: 0

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


 PNC Bank Online Banking at [pnc.com](https://pnc.com)

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 Write to: Customer Service

PO Box 609

Pittsburgh, PA 15230-9738

 Visit us at [pnc.com](https://pnc.com)

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## IMPORTANT ACCOUNT INFORMATION FOR VIRTUAL WALLET WITH PERFORMANCE SELECT AND PERFORMANCE SELECT CHECKING CUSTOMERS

The information below amends certain information in our Virtual Wallet Features and Fees and our Consumer Schedule of Service Charges and Fees ('Schedule'). All other information in our Schedule continues to apply to your account. Please read this information and retain it with your records.

Effective October 23, 2022, the following pricing changes will be in effect:

- > There will no longer be a discount on the annual rental fee for Safe Deposit Boxes.
- > The discount on select Checks and Deposit Tickets will be \$10.00.
- > Other financial institutions' ATM surcharge fees will be reimbursed up to \$10.00 at the end of the statement period.

Effective July 2022, PNC expanded their ATM network by 41,000 across the United States. Refer to [PNC.com](https://PNC.com) for more details.

If you have any questions, please feel free to visit your local PNC Branch or Solution Center or call the Customer Care Center at 1-888-762-2265.

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## IMPORTANT ACCOUNT INFORMATION FOR ALL PERSONAL CHECKING, SAVINGS, AND MONEY MARKET ACCOUNT CUSTOMERS

The information below amends certain information in our Consumer Schedule of Service Charges and Fees ('Schedule') and our PNC Virtual Wallet Features and Fees ('Schedule'). All other information in our Schedule continues to apply to your account. Please read this information and retain it with your records.

Effective August 6, 2022, the \$36 Returned Item Fee will no longer be assessed for any consumer checking or savings account. A Returned Item (also known as Non-Sufficient Funds or NSF) fee occurs when an item is returned unpaid.

PNC will remove the references to Returned Item (NSF) fees charged to consumer accounts where they appear in the Consumer Schedule of Service Charges and Fees ('Schedule'), PNC Virtual Wallet Features and Fees ('Schedule'), Account Agreement for Personal Checking, Savings and Money Market Account, and PNC Virtual

# Virtual Wallet With Performance Select Statement

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

Account Number: 56-0753-9064 - continued

For the period 07/28/2022 to 08/26/2022  
STEPHEN J BOERNER  
Primary account number: 56-0753-9064  
Page 2 of 4

Wallet Fine Print.

If you have any questions, please feel free to stop by a local PNC Branch or call the Customer Care Center at 1-888-762-2265.

## 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
17,136.58	15,162.20	13,347.86	18,950.92
		Average monthly balance	Charges and fees
		17,677.96	2.38-

### Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
1	6	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	17,493.80	.14

As of 08/26, a total of \$1.13 in interest was paid this year.


## Activity Detail

### Deposits and Other Additions

Date	Amount	Description
08/01	5,625.00	Mobile Deposit Reference No. 076660730
08/03	546.36	Direct Deposit - Receivable PAYIT, LLC 025ZFBMTBR9OMR6
08/05	4,339.24	Direct Deposit - Dir Dep 82183 Payit Llc 200
08/05	3.59	Corporate ACH EDI Paymnt PAYONEER 7362 366183439279501
08/05	25.67	Rtp Received Venmo 08/05 18896
08/15	260.00	Direct Deposit - Cashout Venmo XXXXXXXXXX7412
08/15	19.06	Direct Deposit - Receivable PAYIT, LLC 025ESFPBOY9ZCQM
08/19	4,339.24	Direct Deposit - Dir Dep 82183 Payit Llc 200
08/26	.14	Interest Payment
08/26	3.90	Non-PNC ATM Surcharge Reimbursement

There were 10 Deposits and Other Additions totaling \$15,162.20.

# Virtual Wallet With Performance Select Statement

 For 24-hour information, sign on to PNC Bank Online Banking  
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Account Number: 56-0753-9064 - continued

For the period 07/28/2022 to 08/26/2022

STEPHEN J BOERNER

Primary account number: 56-0753-9064

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## Checks and Substitute Checks

Check number	Amount	Date paid	Reference number
355	50.00	08/26	084721141

There is 1 check listed totaling \$50.00.

## Banking/Debit Card Withdrawals and Purchases

Date	Amount	Description
07/29	220.65	6819 Recurring Debit Card Vzwlss*Apocc Vise
08/01	101.95	ATM Withdrawal 161-163 North 3Rd Philadelphia PA
08/08	10.59	6819 Recurring Debit Card Roku for Warnermedia
08/11	201.95	ATM Withdrawal 161-163 North 3Rd Philadelphia PA
08/12	20.72	6819 Recurring Debit Card Linkvertise.Com Subcr
08/12	.62	International POS Fee Vis 0811 Df
08/23	70.19	6819 Recurring Debit Card Google *Youtube TV
08/26	29.99	6819 Recurring Debit Card Epoch Si Si
08/26	28.59	6819 Debit Card Purchase Dim Sum House By Jane
08/26	.90	International POS Fee Vis 0823 Si

There were 2 Banking Machine withdrawals totaling \$303.90.

There were 8 other Banking Machine/Debit Card deductions totaling \$382.25.

## Online and Electronic Banking Deductions

Date	Amount	Description
07/29	1,092.00	Web Pmt- Payment Venmo 1021462696276
08/01	950.00	Web Pmt- Payment Venmo 1021507058346
08/01	940.00	Web Pmt- Payment Venmo 1021527279913
08/02	2,500.00	Online Transfer To 0000008407043279
08/04	2,634.35	Web Pmt- ACH Pmt Amex Epayment M1808
08/05	325.00	Web Pmt- Payment Venmo 1021607019938
08/05	70.00	Web Pmt- Payment Venmo 1021608858391
08/08	300.00	Web Pmt- 8889087930 Coinbase Inc. Rtl- 9Vd3Z84A
08/08	125.00	Web Pmt- Payment Venmo 1021617537181
08/08	105.00	Direct Payment - Insurance Goodville Mutual
08/10	460.00	Web Pmt- Payment Venmo 1021691874286
08/11	300.00	Web Pmt- 8889087930 Coinbase Inc. Rtl- Yng38Atc
08/15	2,260.36	Web Pmt- ACH Pmt Amex Epayment M3328
08/22	200.00	Web Pmt- 8889087930 Coinbase Inc. Rtl- Zbkzsslb
08/25	350.00	Web Pmt- Payment Venmo 1021959550733


There were 15 Online or Electronic Banking Deductions totaling \$12,611.71.

## Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
07/28	17,136.58	08/02	16,956.98	08/05	18,842.49	08/11	17,339.95
07/29	15,823.93	08/03	17,503.34	08/08	18,301.90	08/12	17,318.61
08/01	19,456.98	08/04	14,868.99	08/10	17,841.90	08/15	15,337.31

Daily Balance Detail continued on next page

# Virtual Wallet With Performance Select Statement

 For 24-hour information,sign on to PNC Bank Online Banking  
on [pnc.com](https://www.pnc.com)

Account Number: 56-0753-9064 - continued

For the period 07/28/2022 to 08/26/2022  
STEPHEN J BOERNER  
Primary account number: 56-0753-9064  
Page 4 of 4

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**Daily Balance Detail** - continued

Date	Balance	Date	Balance	Date	Balance	Date	Balance
08/19	19,676.55	08/23	19,406.36	08/25	19,056.36	08/26	18,950.92
08/22	19,476.55						

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# Virtual Wallet With Performance Select Statement

PNC Bank



Page 1 of 2  
Primary account number: XX-XXXX-9064

For the period 07/27/2024 to 08/27/2024

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](https://www.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

Visit us at [pnc.com](https://www.pnc.com)



PNC accepts Telecommunications Relay Service (TRS) calls.

## Virtual Wallet With Performance Select Account Summary

STEPHEN J BOERNER

Account number: XX-XXXX-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
10,772.71	7,835.08	13,540.54	5,067.25
		Average monthly balance	Charges and fees
		8,803.60	.00

### Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
0	1	0
Total ATM transactions	PNC Bank ATM transactions	Other Bank ATM transactions
0	0	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%	32	8,803.60	.08

As of 08/27, a total of \$.48 in interest was paid this year.


## Activity Detail

### Deposits and Other Additions

Date	Amount	Description
08/02	2,800.00	Direct Deposit - Cashout Venmo XXXXXXXXXX3676
08/05	2,500.00	Direct Deposit - M9NJ2D95 COINBASE.COM M9NJ2D955293
08/07	1,000.00	Direct Deposit - Vudn3Tnt COINBASE.COM VUDN3TNT5293
08/12	1,500.00	Direct Deposit - Uq8Kd94K COINBASE.COM UQ8KD94K5293

There were 6 Deposits and Other Additions totaling \$7,835.08.

# Virtual Wallet With Performance Select Statement

 For 24-hour information, sign on to PNC Bank Online Banking  
on pnc.com  
Account Number: XX-XXXX-9064 - continued

For the period 07/27/2024 to 08/27/2024  
STEPHEN J BOERNER  
Primary account number: XX-XXXX-9064  
Page 2 of 2

## Deposits and Other Additions - continued

Date	Amount	Description
08/15	35.00	Direct Deposit - Cashout Venmo XXXXXXXXXX0440
08/27	.08	Interest Payment

## Banking/Debit Card Withdrawals and Purchases

Date	Amount	Description
08/06	10.59	6819 Recurring Debit Card Roku for Warnermedia

There was 1 other Banking  
Machine/Debit Card deductions  
totaling \$10.59.

## Online and Electronic Banking Deductions

Date	Amount	Description
07/30	25.00	Web Pmt- Payment Venmo 1035953783801
07/31	10.00	Web Pmt- Payment Venmo 1035975204376
08/02	375.00	Web Pmt- Payment Venmo 1036021269721
08/02	125.00	Web Pmt- Payment Venmo 1036021276160
08/02	29.99	Web Pmt- Vsu73Mtg Coinbase.Com Vsu73Mtg5293
08/05	1,249.48	Web Pmt- Payment Venmo 1036051759731
08/05	784.94	Web Pmt- Inst Xfer Paypal Temu
08/05	277.68	Web Pmt- Inst Xfer Paypal Temu
08/05	120.00	Web Pmt- Payment Venmo 1036086516482
08/05	56.00	Web Pmt- Payment Venmo 1036089057183
08/05	39.04	Web Pmt- Inst Xfer Paypal Temu
08/05	14.54	Web Pmt- Inst Xfer Paypal Temu
08/07	24.99	Web Pmt- IAT Paypal Epoch Eu Ltd 1036117535802
08/07	4,500.00	Online Transfer To 0000008407043279
08/12	2,500.00	Web Pmt- ACH Pmt Amex Epayment M2394
08/12	154.00	Direct Payment - Massmutual Massmutual Life 1287363A 240812
08/12	150.00	Web Pmt- Payment Venmo 1036230755404
08/13	5.29	Web Pmt- Inst Xfer Paypal Facebooktec
08/15	325.00	Web Pmt- Payment Venmo 1036284858601
08/15	175.00	Web Pmt- Payment Venmo 1036284872522
08/20	2,000.00	Web Pmt- ACH Pmt Amex Epayment M2070
08/20	24.00	Web Pmt- Payment Venmo 1036391317944
08/23	460.00	Web Pmt- Payment Venmo 1036430339979
08/23	40.00	Web Pmt- Payment Venmo 1036430345437
08/26	65.00	Web Pmt- Payment Venmo 1036509788789

There were 25 Online or Electronic  
Banking Deductions totaling  
\$13,529.95.

## Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
07/27	10,772.71	08/05	12,966.04	08/13	8,121.17	08/23	5,132.17
07/30	10,747.71	08/06	12,955.45	08/15	7,656.17	08/26	5,067.17
07/31	10,737.71	08/07	9,430.46	08/20	5,632.17	08/27	5,067.25
08/02	13,007.72	08/12	8,126.46				



# Virtual Wallet With Performance Select Statement

PNC Bank



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

For the period 07/28/2023 to 08/28/2023

STEPHEN J BOERNER  
APT 4D  
246 N 3RD ST  
PHILADELPHIA PA 19106-1125

Number of enclosures: 0

- For 24-hour banking, and transaction or interest rate information, sign-on to PNC Bank Online Banking at pnc.com

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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  
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
41,796.58	18,952.34	26,887.58	33,861.34
		Average monthly balance	Charges and fees
		41,958.24	2.90-

### Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
0	10	0
Total ATM transactions	PNC Bank ATM transactions	Other Bank ATM transactions
3	0	3

### 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	41,958.24	.37

As of 08/28, a total of \$3.03 in interest was paid this year.

## Activity Detail


### Deposits and Other Additions

Date	Amount	Description
07/28	1,620.00	Direct Deposit - Cashout Venmo XXXXXXXXXXX3982
07/28	92.00	Direct Deposit - Cashout Venmo XXXXXXXXXXX9918

There were 9 Deposits and Other Additions totaling \$18,952.34.



# Virtual Wallet With Performance Select Statement

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

Account Number: 56-0753-9064 - continued

For the period 07/28/2023 to 08/28/2023

STEPHEN J BOERNER

Primary account number: 56-0753-9064

Page 2 of 3

## Deposits and Other Additions

- continued

Date	Amount	Description
07/31	6,221.57	Direct Deposit - Dir Dep C134827 SOLAR FI B746ECA98F977F
08/03	2.93	Corporate ACH EDI Paymnt PAYONEER 7362 366183972899921
08/15	6,221.57	Direct Deposit - Dir Dep C134827 SOLAR FI 79777E7EF64D31
08/25	290.00	Direct Deposit - Cashout Venmo XXXXXXXXXX7688
08/28	4,500.00	Direct Deposit - Cashout Venmo XXXXXXXXXX4487
08/28	.37	Interest Payment
08/28	3.90	Non-PNC ATM Surcharge Reimbursement

## Banking/Debit Card Withdrawals and Purchases

Date	Amount	Description
07/28	35.51	6819 Debit Card Purchase Dunkin #345788 Q35
07/31	173.89	6819 Recurring Debit Card Vzwrlls*Apocc Vise
07/31	88.68	6819 Debit Card Purchase Meineke Kill Devil HI
07/31	120.00	ATM Withdrawal 6511 Caratoke High Grandy NC
08/07	10.59	6819 Recurring Debit Card Roku for Warnermedia
08/07	200.00	6819 Debit Card Purchase Fanduelsbkprimary
08/07	25.00	6819 Debit Card Purchase Fanduelsbkprimary
08/07	25.00	6819 Debit Card Purchase Fanduelsbkprimary
08/14	33.19	6819 Recurring Debit Card Linkvertise.Com Subcr
08/14	1.00	International POS Fee Vis 0811 Df
08/16	5.29	6819 Recurring Debit Card Google *Youtube TV
08/21	201.95	ATM Withdrawal 161-163 North 3Rd Philadelphia PA
08/21	201.95	ATM Withdrawal 161-163 North 3Rd Philadelphia PA
08/23	77.37	6819 Recurring Debit Card Google *Youtube TV

There were 3 Banking Machine  
withdrawals totaling \$523.90.


There were 11 other Banking  
Machine/Debit Card deductions  
totaling \$675.52.

## Online and Electronic Banking Deductions

Date	Amount	Description
07/31	500.00	Web Pmt- 8889087930 Coinbase Inc. Rtl- Hfg6P4GI
08/02	5,504.49	Web Pmt- ACH Pmt Amex Epayment M3802
08/02	1,150.00	Web Pmt- Payment Venmo 1028530777016
08/02	120.00	Web Pmt- Payment Venmo 1028545557841
08/07	150.00	Web Pmt- Payment Venmo 1028613009944
08/08	213.00	Web Pmt- Payment Venmo 1028662918869

There were 14 Online or Electronic  
Banking Deductions totaling  
\$25,688.16.

# Virtual Wallet With Performance Select Statement

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

Account Number: 56-0753-9064 - continued

For the period 07/28/2023 to 08/28/2023  
STEPHEN J BOERNER  
Primary account number: 56-0753-9064  
Page 3 of 3

## Online and Electronic Banking Deductions - continued

Date	Amount	Description
08/08	105.00	Direct Payment - Insurance Goodville Mutual
08/10	154.00	Direct Payment - Massmutual Massmutual Life 1287363A 230810
08/11	255.00	Web Pmt- Payment Venmo 1028725914516
08/14	500.00	Web Pmt- 8889087930 Coinbase Inc. Rtl- 2L8Yqdyw
08/17	400.00	Web Pmt- Payment Venmo 1028825196126
08/18	1,000.00	Web Pmt- Payment Venmo 1028843358893
08/25	15,598.67	Web Pmt- ACH Pmt Amex Epayment M2164
08/28	38.00	Web Pmt- Payment Venmo 1029000246788

## Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
07/28	43,473.07	08/08	41,311.92	08/15	46,590.30	08/21	44,781.11
07/31	48,812.07	08/10	41,157.92	08/16	46,585.01	08/23	44,703.74
08/02	42,037.58	08/11	40,902.92	08/17	46,185.01	08/25	29,395.07
08/03	42,040.51	08/14	40,368.73	08/18	45,185.01	08/28	33,861.34
08/07	41,629.92						



# Virtual Wallet With Performance Select Statement

PNC Bank




Page 1 of 3


Primary account number: 56-0753-9064

**For the period 11/29/2023 to 12/27/2023**

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](https://pnc.com)

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 Write to: Customer Service

PO Box 609

Pittsburgh, PA 15230-9738

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## IMPORTANT ACCOUNT INFORMATION

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 6, 2023, the maximum number of Overdraft Fees charged per day on all consumer deposit accounts was reduced from four to one.

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## 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:

# Virtual Wallet With Performance Select Statement

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

Account Number: 56-0753-9064 - continued

For the period 11/29/2023 to 12/27/2023  
STEPHEN J BOERNER  
Primary account number: 56-0753-9064  
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.

## 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
24,575.81	11,254.84	21,793.65	14,037.00
		Average monthly balance	Charges and fees
		17,862.43	.00

### Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
0	8	0
Total ATM transactions	PNC Bank ATM transactions	Other Bank ATM transactions
0	0	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%	29	17,854.47	.14

As of 12/27, a total of \$4.01 in interest was paid this year.


### Activity Detail

#### Deposits and Other Additions

Date	Amount	Description
11/30	4,585.56	Direct Deposit - Dir Dep C134827 SOLAR FI 6B1ECE88AE3248
12/04	2,800.00	Direct Deposit - Cashout Venmo XXXXXXXXXX3850
12/04	326.00	Mobile Deposit Reference No. 083502719
12/06	3.94	Corporate ACH EDI Paymnt PAYONEER 7362 366184170429318
12/07	2,002.76	Direct Deposit - Expensify SOLAR FIRST R003c1rnTTIQ
12/15	1,452.44	Direct Deposit - Dir Dep C134827 SOLAR FI 44C8443B109AAC
12/18	84.00	Online Transfer From 0000005607563531
12/27	.14	Interest Payment

There were 8 Deposits and Other Additions totaling \$11,254.84.

# Virtual Wallet With Performance Select Statement

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

Account Number: 56-0753-9064 - continued

For the period 11/29/2023 to 12/27/2023

STEPHEN J BOERNER

Primary account number: 56-0753-9064

Page 3 of 3

## Banking/Debit Card Withdrawals and Purchases

Date	Amount	Description
11/29	248.46	6819 Recurring Debit Card Vzwrlls*Apocc Vise
12/06	10.59	6819 Recurring Debit Card Roku for Warnermedia
12/08	10.00	6819 Debit Card Purchase Get It and Go
12/18	26.85	6819 Debit Card Purchase Intelius 888-245- 1655
12/18	4.31	6819 Debit Card Purchase Intelius 888-245- 1655
12/18	4.99	6819 Debit Card Purchase Intelius 888-245- 1655
12/18	10.59	6819 Debit Card Purchase Onlyfans.Com*A
12/19	4.99	6819 Debit Card Purchase Intelius 888-245- 1655

There were 8 other Banking  
Machine/Debit Card deductions  
totaling \$320.78.

## Online and Electronic Banking Deductions

Date	Amount	Description
12/01	106.00	Web Pmt- Payment Venmo 1030971095343
12/04	7,500.00	Online Transfer To 0000008407043279
12/04	1,000.00	Web Pmt- 8889087930 Coinbase Inc. Rtl- Hekxwskw
12/04	500.00	Web Pmt- Payment Venmo 1030996891329
12/04	9.99	Web Pmt- IAT Paypal F3D 1031014892082
12/04	2,944.52	Web Pmt- Taxpayment Keystone 4806393
12/04	250.00	Web Pmt- 8889087930 Coinbase Inc. Rtl- Z7Jmcgqc
12/05	400.00	Web Pmt- Payment Venmo 1031073460413
12/06	105.00	Direct Payment - Insurance Goodville Mutual
12/11	7,996.01	Web Pmt- ACH Pmt Amex Epayment M6558
12/11	154.00	Direct Payment - Massmutual Massmutual Life 1287363A 231211
12/11	130.00	Web Pmt- Payment Venmo 1031203519933
12/14	2.35	Web Pmt- Inst Xfer Paypal Parkmobile
12/18	375.00	Web Pmt- Payment Venmo 1031356616929

There were 14 Online or Electronic  
Banking Deductions totaling  
\$21,472.87.

## Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
11/29	24,327.35	12/05	19,328.40	12/11	12,929.50	12/18	14,041.85
11/30	28,912.91	12/06	19,216.75	12/14	12,927.15	12/19	14,036.86
12/01	28,806.91	12/07	21,219.51	12/15	14,379.59	12/27	14,037.00
12/04	19,728.40	12/08	21,209.51				

# Virtual Wallet With Performance Select Statement

PNC Bank



Page 1 of 2  
Primary account number: XX-XXXX-9064

For the period 11/27/2024 to 12/27/2024

STEPHEN J BOERNER  
UNIT 132  
21090 W SHARP ST  
ROCK HALL MD 21661-1573

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

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

- Visit us at pnc.com

PNC accepts Telecommunications Relay Service (TRS) calls.

## Virtual Wallet With Performance Select Account Summary

STEPHEN J BOERNER

Account number: XX-XXXX-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
6,284.71	73.72	4,642.86	1,715.57
		Average monthly balance	Charges and fees
		3,777.11	25.00

### Interest Summary

Annual Percentage Yield Earned (APYE)	Number of days in interest period	Average collected balance for APYE	Interest Earned this period
0.01%	31	3,777.11	.03

As of 12/27, a total of \$.75 in interest was paid this year.

## Activity Detail

### Deposits and Other Additions

Date	Amount	Description	
12/23	73.69	RTP Received Venmo	12/21 11997
12/27	.03	Interest Payment	


There were 2 Deposits and Other Additions totaling \$73.72.

### Online and Electronic Banking Deductions

Date	Amount	Description
12/02	29.99	Web Pmt- 8889087930 Coinbase Inc. Rtl-Zqpa87Ch
12/03	9.99	Web Pmt- IAT Paypal F3D 1038655842653
12/04	375.00	Web Pmt- Payment Venmo 1038700658324
12/06	186.61	Direct Payment - Payments Verizon Wireless XXXXXXXXXXXX0001
12/06	2,250.00	Online Transfer To 0000008407043279
12/09	14.99	Web Pmt- IAT Paypal Epoch Eu Ltd 1038806565899

There were 13 Online or Electronic Banking Deductions totaling \$4,617.86.

# Virtual Wallet With Performance Select Statement

 For 24-hour information, sign on to PNC Bank Online Banking  
on pnc.com  
Account Number: XX-XXXX-9064 - continued

For the period 11/27/2024 to 12/27/2024  
STEPHEN J BOERNER  
Primary account number: XX-XXXX-9064  
Page 2 of 2

Online and Electronic Banking Deductions			- continued
Date	Amount	Description	
12/10	154.00	Direct Payment - Massmutual Massmutual Life 1287363A 241210	
12/13	5.29	Web Pmt- Inst Xfer Paypal Facebooktec	
12/16	13.99	Web Pmt- IAT Paypal Epoch Eu Ltd 1038952390589	
12/17	375.00	Web Pmt- Payment Venmo 1039006527349	
12/18	500.00	Web Pmt- ACH Pmt Amex Epayment M0388	
12/23	328.00	Web Pmt- Payment Venmo 1039143146861	
12/27	375.00	Web Pmt- Payment Venmo 1039218049947	

Other Deductions			There was 1 Other Deduction totaling \$25.00.
Date	Amount	Description	
12/27	25.00	Monthly Service Charge	Kr

Daily Balance Detail							
Date	Balance	Date	Balance	Date	Balance	Date	Balance
11/27	6,284.71	12/06	3,433.12	12/13	3,258.84	12/18	2,369.85
12/02	6,254.72	12/09	3,418.13	12/16	3,244.85	12/23	2,115.54
12/03	6,244.73	12/10	3,264.13	12/17	2,869.85	12/27	1,715.57
12/04	5,869.73						

- Service Charge Explanation						
Account type	Account number	Balance type	As of	Balance		
Premiere Money Market	XX-XXXX-3531	This Cycle Avg Balance	12/27	.32		These accounts were reviewed to meet the balance requirements of your Account. Since balance requirements were not met this month, a \$25.00 fee was deducted from this account.
Interest Checking	XX-XXXX-9064	This Cycle Avg Balance	12/27	3,777.92		
Interest Checking	XX-XXXX-1311	This Cycle Avg Balance	12/27	.00		
Note: The average balance shown was calculated before the service charge was deducted from your account.						

# Virtual Wallet With Performance Select Statement

PNC Bank



Page 1 of 2

Primary account number: 56-0753-9064

For the period 11/29/2022 to 12/28/2022

STEPHEN J BOERNER  
246 N 3RD ST APT 4D  
PHILADELPHIA PA 19106-1125

Number of enclosures: 0

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

PNC Bank Online Banking at [pnc.com](https://www.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

Visit us at [pnc.com](https://www.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
32,986.54	11,691.50	12,247.22	32,430.82
		Average monthly balance	Charges and fees
		36,002.85	.90

### 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

Annual Percentage Yield Earned (APYE)	Number of days in interest period	Average collected balance for APYE	Interest Earned this period
0.01%	30	35,756.19	.30

As of 12/28, a total of \$1.98 in interest was paid this year.

### Activity Detail

#### Deposits and Other Additions


Date	Amount	Description
12/01	7,500.00	Mobile Deposit Reference No. 072595229
12/06	1,326.87	Direct Deposit - Receivable PAYIT, LLC 025XSIWEFPD5FGJ
12/07	1.25	Corporate ACH EDI Paymnt PAYONEER 7362 366183617732480

There were 6 Deposits and Other Additions totaling \$11,691.50.

Deposits and Other Additions continued on next page



# Virtual Wallet With Performance Select Statement

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

Account Number: 56-0753-9064 - continued

For the period 11/29/2022 to 12/28/2022

STEPHEN J BOERNER

Primary account number: 56-0753-9064

Page 2 of 2

## Deposits and Other Additions - continued

Date	Amount	Description
12/09	2,330.38	Direct Deposit - Dir Dep 82183 Payit Llc 200
12/12	532.70	Direct Deposit - Receivable PAYIT, LLC 025YPBZGUEDBQCK
12/28	.30	Interest Payment

## Banking/Debit Card Withdrawals and Purchases

Date	Amount	Description
11/29	173.96	6819 Recurring Debit Card Vzwrlls*Apocc Vise
12/05	200.00	6819 Debit Card Purchase Fanduel Stardustcasino
12/06	10.59	6819 Recurring Debit Card Roku for Warnermedia
12/16	96.78	6819 Debit Card Purchase Sp Gloryshopper
12/23	70.19	6819 Recurring Debit Card Google *Youtube TV
12/27	29.99	6819 Recurring Debit Card Epoch Si Si
12/27	.90	International POS Fee Vis 1223 Si

There were 7 other Banking  
Machine/Debit Card deductions  
totaling \$582.41.

## Online and Electronic Banking Deductions

Date	Amount	Description
11/30	2,500.00	Web Pmt- ACH Pmt Amex Epayment M3968
12/05	9.99	Web Pmt- IAT Paypal Fontsforweb.Com 1023856159511
12/06	97.00	Direct Payment - Insurance Goodville Mutual
12/12	3,324.73	Web Pmt- ACH Pmt Amex Epayment M1078
12/14	2,000.00	Online Transfer To 0000008407043279
12/16	472.09	Web Pmt- ACH Pmt Amex Epayment M1012
12/21	3,261.00	Web Pmt- Payment Venmo 1024235624744

There were 7 Online or Electronic  
Banking Deductions totaling  
\$11,664.81.

## Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
11/29	32,812.58	12/06	38,821.87	12/14	36,361.47	12/23	32,461.41
11/30	30,312.58	12/07	38,823.12	12/16	35,792.60	12/27	32,430.52
12/01	37,812.58	12/09	41,153.50	12/21	32,531.60	12/28	32,430.82
12/05	37,602.59	12/12	38,361.47				



# Virtual Wallet With Performance Select Statement

PNC Bank




Page 1 of 4


Primary account number: 56-0753-9064

For the period 01/28/2022 to 02/24/2022

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](https://pnc.com)

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**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](https://pnc.com)

## 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](https://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
20,343.24	72,027.61	69,725.90	22,644.95
		Average monthly balance	Charges and fees
		36,416.08	2.00-

# Virtual Wallet With Performance Select Statement

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

Account Number: 56-0753-9064 - continued

For the period 01/28/2022 to 02/24/2022  
STEPHEN J BOERNER  
Primary account number: 56-0753-9064  
Page 2 of 4

## Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
3	9	0
Total ATM transactions	PNC Bank ATM transactions	Other Bank ATM transactions
1	0	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%	28	36,416.08	.28

As of 02/24, a total of \$.38 in interest was paid this year.

## Activity Detail

### Deposits and Other Additions

Date	Amount	Description
01/28	57,292.43	Direct Deposit - ACH Credit MORGAN STANLEY XXXXXXXXXX1026tr
02/01	451.94	Corporate ACH Payout Ebay Tx12070983900Xt
02/01	169.74	Corporate ACH Payout Ebay Tx12036893500Xt
02/01	322.57	Debit Card Credit Progressive Ins 800-7764737 OH
02/04	4,331.63	Direct Deposit - Dir Dep 82183 Payit Llc 200
02/07	3.53	Corporate ACH EDI Paymnt PAYONEER 7362 366183192110419
02/11	41.00	Direct Deposit - Cashout Venmo XXXXXXXXXX4548
02/14	571.11	Direct Deposit - Receivable PAYIT, LLC 0250MEDHGE5PFKU
02/18	4,331.63	Direct Deposit - Dir Dep 82183 Payit Llc 200
02/23	9.75	Rtp Received Venmo 02/23 21353
02/24	4,500.00	Direct Deposit - XXXXXX7930 COINBASE INC. UTHLYBVT
02/24	.28	Interest Payment
02/24	2.00	Non-PNC ATM Surcharge Reimbursement

There were 13 Deposits and Other Additions totaling \$72,027.61.

### Checks and Substitute Checks

Check number	Amount	Date paid	Reference number	Check number	Amount	Date paid	Reference number
208	12,132.28	02/09	083181592	353	50.50	02/18	083593181
352 *	150.00	02/14	085036485				

\* Gap in check sequence

There were 3 checks listed totaling \$12,332.78.


### Banking/Debit Card Withdrawals and Purchases

Date	Amount	Description
02/03	263.75	6819 Debit Card Purchase Fiverr 9543682267
02/07	77.50	6819 Debit Card Purchase Labcorp8008456167

There was 1 Banking Machine Withdrawal totaling \$102.00.

There were 8 other Banking Machine/Debit Card deductions totaling \$545.30.

# Virtual Wallet With Performance Select Statement

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

Account Number: 56-0753-9064 - continued

For the period 01/28/2022 to 02/24/2022

STEPHEN J BOERNER

Primary account number: 56-0753-9064

Page 3 of 4

## Banking/Debit Card Withdrawals and Purchases

- continued

Date	Amount	Description
02/07	10.00	6819 Debit Card Purchase Palot Fine Wine 2343
02/08	7.28	6819 Debit Card Purchase Fiverr 9543682267
02/17	102.00	ATM Withdrawal 101 E Broad Street Souderton PA
02/23	68.89	6819 Debit Card Purchase Google *Youtube TV
02/23	50.00	6819 Debit Card Purchase Wilderness Camelback A
02/24	10.00	6819 Debit Card Purchase Best Lockers Wildernes
02/24	57.88	6819 Debit Card Purchase Camelback Food


## Online and Electronic Banking Deductions

There were 27 Online or Electronic Banking Deductions totaling \$56,745.82.

Date	Amount	Description
01/28	150.50	Web Pmt- Payment Venmo 1018165928827
01/31	10,000.00	Web Pmt- 8889087930 Coinbase Inc. B8Pqshh2
01/31	10,000.00	Web Pmt- 8889087930 Coinbase Inc. N5Elybdv
01/31	5,000.00	Web Pmt- 8889087930 Coinbase Inc. E2B7Fzvh
02/02	11.00	Web Pmt- Payment Venmo 1018252747554
02/03	1,500.00	Web Pmt- 8889087930 Coinbase Inc. Lu97Xdd6
02/04	1,000.00	Web Pmt- 8889087930 Coinbase Inc. Z7Zghlcd
02/07	7,000.00	Web Pmt- 8889087930 Coinbase Inc. 6Pv8Pz3T
02/07	2,000.00	Web Pmt- 8889087930 Coinbase Inc. 7Gctmy4C
02/07	100.00	Web Pmt- Payment Venmo 1018353023681
02/07	2,000.00	Direct Payment - Payments Uphold Hq Inc 5ee50a007883db6
02/07	500.00	Direct Payment - Payments Uphold Hq Inc 444d606cad17fbc
02/08	2,500.00	Direct Payment - Payments Uphold Hq Inc 91de657ec33e28d
02/09	2,000.00	Web Pmt- 8889087930 Coinbase Inc. 8Nvc8437
02/09	100.00	Web Pmt- 8889087930 Coinbase Inc. X5HI9Wif
02/09	1,500.00	Direct Payment - Payments Uphold Hq Inc 7032689d80b1545
02/09	1,000.00	Direct Payment - Payments Uphold Hq Inc 3c669a6a6569c8b
02/11	1,000.00	Web Pmt- 8889087930 Coinbase Inc. Jz7844Cp
02/14	2,500.00	Web Pmt- 8889087930 Coinbase Inc. B77X2U9M

Online and Electronic Banking Deductions continued on next page

# Virtual Wallet With Performance Select Statement

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

Account Number: 56-0753-9064 - continued

For the period 01/28/2022 to 02/24/2022  
STEPHEN J BOERNER  
Primary account number: 56-0753-9064  
Page 4 of 4

## Online and Electronic Banking Deductions - continued

Date	Amount	Description
02/14	681.83	Web Pmt- Payment Venmo 1018453912952
02/14	600.00	Web Pmt- 8889087930 Coinbase Inc. HI7Xcm79
02/15	25.00	Web Pmt- Payment Venmo 1018477561731
02/15	1,500.00	Direct Payment - Payments Uphold Hq Inc 2b5f9b4b42d8b85
02/15	500.00	Direct Payment - Payments Uphold Hq Inc 0e80b3a1d64cc50
02/18	2,500.00	Web Pmt- 8889087930 Coinbase Inc. Ay3Yrdtm
02/22	1,000.00	Web Pmt- 8889087930 Coinbase Inc. Ztnaqr7
02/24	77.49	Web Pmt- Payment Venmo 1018637936430

## Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
01/28	77,485.17	02/04	54,986.30	02/11	23,103.77	02/18	19,397.18
01/31	52,485.17	02/07	43,302.33	02/14	19,743.05	02/22	18,397.18
02/01	53,429.42	02/08	40,795.05	02/15	17,718.05	02/23	18,288.04
02/02	53,418.42	02/09	24,062.77	02/17	17,616.05	02/24	22,644.95
02/03	51,654.67						



# Virtual Wallet With Performance Select Statement

PNC Bank



Page 1 of 2  
Primary account number: 56-0753-9064

For the period 01/28/2023 to 02/24/2023

STEPHEN J BOERNER  
246 N 3RD ST APT 4D  
PHILADELPHIA PA 19106-1125

Number of enclosures: 0

For 24-hour banking, and transaction or interest rate information, sign-on to  
 PNC Bank Online Banking at [pnc.com](https://pnc.com)  
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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
35,598.01	28,185.80	7,176.19	56,607.62
		Average monthly balance	Charges and fees
		39,045.98	1.95-

### Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
0	4	0
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%	28	39,045.98	.30

As of 02/24, a total of \$.60 in interest was paid this year.


### Activity Detail

#### Deposits and Other Additions

Date	Amount	Description
02/01	583.55	Direct Deposit - Cashout Venmo XXXXXXXXXX3093
02/06	7,500.00	Deposit Reference No. 047358750
02/14	100.00	Direct Deposit - Cashout Venmo XXXXXXXXXX7320

There were 7 Deposits and Other Additions totaling \$28,185.80.

# Virtual Wallet With Performance Select Statement

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

Account Number: 56-0753-9064 - continued

For the period 01/28/2023 to 02/24/2023  
STEPHEN J BOERNER  
Primary account number: 56-0753-9064  
Page 2 of 2

## Deposits and Other Additions - continued

Date	Amount	Description
02/21	5,000.00	Corporate ACH Credit Mercury
02/23	15,000.00	Deposit Reference No. 048330413
02/24	.30	Interest Payment
02/24	1.95	Non-PNC ATM Surcharge Reimbursement

## Banking/Debit Card Withdrawals and Purchases

Date	Amount	Description
01/30	174.07	6819 Recurring Debit Card Vzwrlls*Apocc Vise
02/01	7.41	6819 Debit Card Purchase Onlyfans.Com
02/06	10.59	N0205 6819 Payment Roku Wilmington De
02/13	200.00	6819 Debit Card Purchase Fanduel Stardustcasino
02/15	101.95	ATM Withdrawal 161-163 North 3Rd Philadelphia PA
02/23	70.19	6819 Recurring Debit Card Google *Youtube TV

There was 1 Banking Machine  
Withdrawal totaling \$101.95.

There were 5 other Banking  
Machine/Debit Card deductions  
totaling \$462.26.

## Online and Electronic Banking Deductions

Date	Amount	Description
02/01	826.85	Web Pmt- Inst Xfer Paypal Airbnb
02/02	25.00	Web Pmt- Payment Venmo 1025019668272
02/06	3,933.02	Web Pmt- ACH Pmt Amex Epayment M0946
02/07	97.00	Direct Payment - Insurance Goodville Mutual
02/13	50.00	Web Pmt- Payment Venmo 1025202176252
02/21	46.43	Web Pmt- Payment Venmo 1025336556685
02/21	20.00	Web Pmt- Payment Venmo 1025352620971
02/22	1,613.68	Web Pmt- ACH Pmt Amex Epayment M3056

There were 8 Online or Electronic  
Banking Deductions totaling  
\$6,611.98.

## Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
01/28	35,598.01	02/06	38,704.62	02/14	38,457.62	02/22	41,675.56
01/30	35,423.94	02/07	38,607.62	02/15	38,355.67	02/23	56,605.37
02/01	35,173.23	02/13	38,357.62	02/21	43,289.24	02/24	56,607.62
02/02	35,148.23						



# Virtual Wallet With Performance Select Statement

PNC Bank




Page 1 of 4


Primary account number: 56-0753-9064

**For the period 01/30/2024 to 02/27/2024**

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](https://pnc.com)

For customer service call 1-888-PNC-BANK


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 Write to: Customer Service  
PO Box 609

Pittsburgh, PA 15230-9738

 Visit us at [pnc.com](https://pnc.com)

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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:



# Virtual Wallet With Performance Select Statement

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

Account Number: 56-0753-9064 - continued

For the period 01/30/2024 to 02/27/2024  
STEPHEN J BOERNER  
Primary account number: 56-0753-9064  
Page 2 of 4

> 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.

## 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
13,822.23	11,728.24	18,675.39	6,875.08
		Average monthly balance	Charges and fees
		7,036.56	2.17-

### Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
0	8	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%	29	7,036.56	.05

As of 02/27, a total of \$.12 in interest was paid this year.


### Activity Detail

#### Deposits and Other Additions

Date	Amount	Description
02/05	740.00	Direct Deposit - XXXXXX7930 COINBASE INC. RTL-WY8VYAAT
02/05	495.00	Direct Deposit - XXXXXX7930 COINBASE INC. RTL-TEMP64LR
02/09	91.12	Direct Deposit - Expensify SOLAR FIRST R00VDnXYRMk1
02/12	50.85	Direct Deposit - Expensify SOLAR FIRST R00Cmo3MwsvR
02/12	15.35	Direct Deposit - Expensify SOLAR FIRST R00CUcmEW4OQ
02/12	625.00	Direct Deposit - XXXXXX7930 COINBASE INC. RTL-6P98XFP8
02/13	1,975.00	Direct Deposit - XXXXXX7930 COINBASE INC. RTL-C2BVBBJM

There were 13 Deposits and Other Additions totaling \$11,728.24.

# Virtual Wallet With Performance Select Statement

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

Account Number: 56-0753-9064 - continued

For the period 01/30/2024 to 02/27/2024

STEPHEN J BOERNER

Primary account number: 56-0753-9064

Page 3 of 4

## Deposits and Other Additions - continued

Date	Amount	Description
02/14	2,240.00	Direct Deposit - Cashout Venmo XXXXXXXXXX7388
02/14	517.72	Direct Deposit - Expensify SOLAR FIRST R00AcgU9abAL
02/23	3,154.04	Direct Deposit - Expensify SOLAR FIRST R00Bp1IHWcFT
02/27	1,821.61	Direct Deposit - XXXXXX7930 COINBASE INC. RTL-F682H7GH
02/27	.05	Interest Payment
02/27	2.50	Other Fin Inst ATM Surcharge Reimb

## Banking/Debit Card Withdrawals and Purchases

Date	Amount	Description
01/31	4.16	6819 Debit Card Purchase Siris Gourmet Burgers
01/31	10.84	6819 Debit Card Purchase Mega Pro Bettembourg
01/31	300.00	ATM Withdrawal 5296 Naples FI
01/31	.33	Intl Purch & Adv Fee Vis 0130 Lu
02/06	60.00	6819 Recurring Debit Card Chatgpt Subscription
02/06	25.00	6819 Recurring Debit Card Openai Httpsopenai C
02/06	10.59	6819 Recurring Debit Card Roku for Warnermedia
02/12	12.72	6819 Recurring Debit Card Onlyfans.Com*A
02/16	10.59	6819 Recurring Debit Card Onlyfans.Com*A
02/21	4.26	6819 Debit Card Purchase Low Tides Creations LI
02/26	102.50	ATM Withdrawal 5150 Gulfport Blvd Gulfport FI

There were 2 Banking Machine  
withdrawals totaling \$402.50.


There were 9 other Banking  
Machine/Debit Card deductions  
totaling \$138.49.

## Online and Electronic Banking Deductions

Date	Amount	Description
01/31	1,500.00	Web Pmt- ACH Pmt Amex Epayment M8096
01/31	750.00	Web Pmt- Payment Venmo 1032223798064
02/05	5,000.00	Online Transfer To 0000008407043279
02/05	1,793.64	Web Pmt- ACH Pmt Amex Epayment M3740
02/05	21.19	Web Pmt- Inst Xfer Paypal Facebooktec
02/12	154.00	Direct Payment - Massmutual Massmutual Life 1287363A 240212
02/13	3,000.00	Online Transfer To 0000008407043279
02/20	3,095.57	Web Pmt- ACH Pmt Amex Epayment M4430
02/20	2,000.00	Web Pmt- 8889087930 Coinbase Inc. Rtl- Sra3Ltgs
02/20	500.00	Web Pmt- ACH Pmt Amex Epayment M5606
02/26	20.00	Web Pmt- Payment Venmo 1032732143146
02/27	300.00	Web Pmt- Payment Venmo 1032771999387

There were 12 Online or Electronic  
Banking Deductions totaling  
\$18,134.40.

# Virtual Wallet With Performance Select Statement

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

Account Number: 56-0753-9064 - continued

For the period 01/30/2024 to 02/27/2024  
STEPHEN J BOERNER  
Primary account number: 56-0753-9064  
Page 4 of 4

## Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
01/30	13,822.23	02/09	5,672.60	02/16	7,919.21	02/23	5,473.42
01/31	11,256.90	02/12	6,197.08	02/20	2,323.64	02/26	5,350.92
02/05	5,677.07	02/13	5,172.08	02/21	2,319.38	02/27	6,875.08
02/06	5,581.48	02/14	7,929.80				

# Virtual Wallet With Performance Select Statement

PNC Bank




Page 1 of 4

Primary account number: 56-0753-9064

For the period 12/28/2021 to 01/27/2022

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


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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

 Visit us at [pnc.com](https://pnc.com)

## 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](https://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
14,358.09	35,960.29	29,975.14	20,343.24
		Average monthly balance	Charges and fees
		12,620.58	.00

# Virtual Wallet With Performance Select Statement

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

Account Number: 56-0753-9064 - continued

For the period 12/28/2021 to 01/27/2022

STEPHEN J BOERNER

Primary account number: 56-0753-9064

Page 2 of 4

## 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
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%	31	12,620.58	.10

As of 01/27, a total of \$.10 in interest  
was paid this year.

## Activity Detail

### Deposits and Other Additions

Date	Amount	Description
12/29	350.00	Online Transfer From 0000005607563531
12/29	350.00	Online Transfer From 0000008407043279
01/04	78.67	Direct Deposit - Cashout Venmo XXXXXXXXXX5984
01/04	40.00	Direct Deposit - Cashout Venmo XXXXXXXXXX3885
01/05	253.68	Corporate ACH Payout Ebay Tx11034494500Xt
01/05	250.00	Direct Deposit - XXXXXX7930 COINBASE INC. 6VY9B9BH
01/07	4,331.63	Direct Deposit - Dir Dep 82183 Payit Llc 200
01/10	3.94	Corporate ACH EDI Paymnt PAYONEER 7362 366183156762953
01/11	3,957.02	Direct Deposit - ACH Credit MORGAN STANLEY XXXXX0973zufxn
01/11	476.95	Corporate ACH Payout Ebay Tx11233844100Xt
01/11	67.89	Corporate ACH Payout Ebay Tx11271758400Xt
01/13	60.00	Direct Deposit - Cashout Venmo XXXXXXXXXX6634
01/18	3,235.78	Direct Deposit - Receivable PAYIT, LLC 025MNYGJBN55RK4
01/21	4,331.63	Direct Deposit - Dir Dep 82183 Payit Llc 200
01/24	18,073.00	Direct Deposit - ACH Credit MORGAN STANLEY XXXXXXXXXXXX0077I
01/24	100.00	Direct Deposit - ACH Credit MORGAN STANLEY XXXXXXXXXXXX1007bo
01/27	.10	Interest Payment

There were 17 Deposits and Other  
Additions totaling \$35,960.29.


### Banking/Debit Card Withdrawals and Purchases

Date	Amount	Description
12/29	259.13	6819 Recurring Debit Card Vzwrlls*Apocc Vise

There was 1 Banking Machine  
Withdrawal totaling \$400.00.

There were 6 other Banking  
Machine/Debit Card deductions  
totaling \$1,370.97.

# Virtual Wallet With Performance Select Statement

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

Account Number: 56-0753-9064 - continued

For the period 12/28/2021 to 01/27/2022

STEPHEN J BOERNER

Primary account number: 56-0753-9064

Page 3 of 4

## Banking/Debit Card Withdrawals and Purchases

- continued


Date	Amount	Description
01/14	400.00	ATM Withdrawal 215 W Lancaster Wayne PA
01/21	100.00	6819 Debit Card Purchase Cash App*Anna Templ
01/24	379.00	6819 Recurring Debit Card Progressive *Insuranc
01/24	325.00	6819 Debit Card Purchase Sq *Towing Philadelph
01/24	68.89	6819 Debit Card Purchase Google *Youtube TV
01/24	238.95	6819 Recurring Debit Card Vzwrllss*Bill Pay

## Online and Electronic Banking Deductions

Date	Amount	Description
12/31	2,500.00	Direct Payment - Payments Uphold Hq Inc 16a85627d091c2c
12/31	350.00	Web Pmt- 8889087930 Coinbase Inc. Mnpnyw87
01/03	1,000.00	Web Pmt- 8889087930 Coinbase Inc. Ssl5Kss4
01/03	500.00	Web Pmt- 8889087930 Coinbase Inc. Ypjepyry
01/04	350.00	Web Pmt- Payment Venmo 1017742550957
01/04	250.00	Web Pmt- 8889087930 Coinbase Inc. 8Ztw2Tpz
01/04	250.00	Web Pmt- 8889087930 Coinbase Inc. 2Lydv9Hz
01/05	100.00	Web Pmt- 8889087930 Coinbase Inc. Lugxlgp
01/06	500.00	Web Pmt- 8889087930 Coinbase Inc. Ur4Aa2Ef
01/07	2,000.00	Web Pmt- 8889087930 Coinbase Inc. A295L765
01/07	100.00	Web Pmt- 8889087930 Coinbase Inc. 8X6G73Zk
01/10	5,386.03	Web Pmt- ACH Pmt Amex Epayment M3364
01/10	750.00	Web Pmt- 8889087930 Coinbase Inc. 2Was4Yc8
01/13	150.00	Web Pmt- Payment Venmo 1017913781428
01/14	573.41	Web Pmt- Payment Venmo 1017931298539
01/21	2,500.00	Web Pmt- 8889087930 Coinbase Inc. Jbr6NW52
01/24	5,000.00	Web Pmt- 8889087930 Coinbase Inc. Ehmyzgyp
01/24	3,500.00	Web Pmt- 8889087930 Coinbase Inc. S4Bmflgd
01/24	1,500.00	Web Pmt- 8889087930 Coinbase Inc. Hdemaxfu
01/25	296.48	Web Pmt- Inst Xfer Paypal Southwest
01/26	82.90	Web Pmt- Payment Venmo 1018137864946
01/26	65.43	Web Pmt- EDI Pymnts Nationwide Nmp0020966907

There were 23 Online or Electronic  
Banking Deductions totaling  
\$28,204.17.

# Virtual Wallet With Performance Select Statement

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

Account Number: 56-0753-9064 - continued

For the period 12/28/2021 to 01/27/2022  
STEPHEN J BOERNER  
Primary account number: 56-0753-9064  
Page 4 of 4

## Online and Electronic Banking Deductions - continued

Date	Amount	Description
01/27	499.92	Web Pmt Recur- Finance Carmax Auto Carmax063219864

## Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
12/28	14,358.09	01/05	10,121.31	01/13	10,132.71	01/24	21,287.87
12/29	14,798.96	01/06	9,621.31	01/14	9,159.30	01/25	20,991.39
12/31	11,948.96	01/07	11,852.94	01/18	12,395.08	01/26	20,843.06
01/03	10,448.96	01/10	5,720.85	01/21	14,126.71	01/27	20,343.24
01/04	9,717.63	01/11	10,222.71				

# Virtual Wallet With Performance Select Statement

PNC Bank



Page 1 of 2

Primary account number: 56-0753-9064

For the period 12/29/2022 to 01/27/2023

STEPHEN J BOERNER  
246 N 3RD ST APT 4D  
PHILADELPHIA PA 19106-1125

Number of enclosures: 0

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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
32,430.82	12,510.30	9,343.11	35,598.01
		Average monthly balance	Charges and fees
		36,389.67	9.10-

### Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
0	4	1
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	36,389.67	.30

As of 01/27, a total of \$.30 in interest was paid this year.

### Activity Detail


#### Deposits and Other Additions

Date	Amount	Description
01/03	7,500.00	Mobile Deposit Reference No. 073745346
01/20	5,000.00	Corporate ACH Credit Mercury
01/27	.30	Interest Payment
01/27	10.00	Non-PNC ATM Surcharge Reimbursement

There were 4 Deposits and Other Additions totaling \$12,510.30.



# Virtual Wallet With Performance Select Statement

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

Account Number: 56-0753-9064 - continued

For the period 12/29/2022 to 01/27/2023  
STEPHEN J BOERNER  
Primary account number: 56-0753-9064  
Page 2 of 2

## Banking/Debit Card Withdrawals and Purchases

Date	Amount	Description
12/29	173.68	6819 Recurring Debit Card Vzwrlls*Apocc Vise
01/06	10.59	6819 Recurring Debit Card Roku for Warnermedia
01/09	42.27	POS Purchase Las Vegas-Rele Las Vegas Nv
01/09	608.50	ATM Withdrawal 2000 Las Vegas Blv Las Vegas Nv
01/09	509.99	ATM Withdrawal 3325 Las Vegas Blv Las Vegas Nv
01/23	70.19	6819 Recurring Debit Card Google *Youtube TV
01/26	29.99	6819 Recurring Debit Card Epoch Si Si
01/26	.90	International POS Fee Vis 0123 Si

There were 2 Banking Machine  
withdrawals totaling \$1,118.49.  
There was 1 Debit Card/Bank card  
PIN POS purchase totaling \$42.27.  
There were 5 other Banking  
Machine/Debit Card deductions  
totaling \$285.35.

## Online and Electronic Banking Deductions

Date	Amount	Description
01/04	300.00	Web Pmt- Payment Venmo 1024485015779
01/06	97.00	Direct Payment - Insurance Goodville Mutual
01/13	2,500.00	Online Transfer To 0000008407043279
01/17	1,500.00	Web Pmt- ACH Pmt Amex Epayment M6372
01/23	3,000.00	Web Pmt- Payment Venmo 1024822679194
01/23	500.00	Web Pmt- Payment Venmo 1024808759772

There were 6 Online or Electronic  
Banking Deductions totaling  
\$7,897.00.

## Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
12/29	32,257.14	01/06	39,349.55	01/17	34,188.79	01/26	35,587.71
01/03	39,757.14	01/09	38,188.79	01/20	39,188.79	01/27	35,598.01
01/04	39,457.14	01/13	35,688.79	01/23	35,618.60		



# Virtual Wallet With Performance Select Statement

PNC Bank




Page 1 of 3


Primary account number: 56-0753-9064

**For the period 12/28/2023 to 01/29/2024**

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

Number of enclosures: 0

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## 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.

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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.

# Virtual Wallet With Performance Select Statement

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

Account Number: 56-0753-9064 - continued

For the period 12/28/2023 to 01/29/2024  
STEPHEN J BOERNER  
Primary account number: 56-0753-9064  
Page 2 of 3

## Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
14,037.00	21,973.82	22,188.59	13,822.23
		Average monthly balance	Charges and fees
		7,666.63	.06

## Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
1	11	3
Total ATM transactions	PNC Bank ATM transactions	Other Bank ATM transactions
0	0	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%	33	7,666.63	.07

As of 01/29, a total of \$.07 in interest was paid this year.

## Activity Detail

### Deposits and Other Additions

Date	Amount	Description
12/29	105.75	Direct Deposit - Dir Dep C134827 SOLAR FI P376C4C37BDC16B
01/04	2,694.00	Direct Deposit - Cashout Venmo XXXXXXXXXX2423
01/08	7,500.00	Mobile Deposit Reference No. 083695924
01/11	97.00	Direct Deposit - Vendor Pmt GOODVILLE- CP3 #XXXXXX5859
01/16	1,477.00	Direct Deposit - XXXXXX7930 COINBASE INC. RTL-Y5SKUQPS
01/22	2.00	Direct Deposit - Refund Venmo XXXXXXXXXX0012
01/23	100.00	Direct Deposit - Cashout Venmo XXXXXXXXXX7959
01/23	1,450.00	Direct Deposit - XXXXXX7930 COINBASE INC. RTL-4GZHPQAZ
01/25	1,160.00	Direct Deposit - XXXXXX7930 COINBASE INC. RTL-NSUN7TAJ
01/29	7,388.00	Direct Deposit - XXXXXX7930 COINBASE INC. RTL-WPMVZ6C5
01/29	.07	Interest Payment


There were 11 Deposits and Other Additions totaling \$21,973.82.

### Checks and Substitute Checks

Check number	Amount	Date paid	Reference number
390	4,200.00	01/09	017095647

There is 1 check listed totaling \$4,200.00.

# Virtual Wallet With Performance Select Statement

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

Account Number: 56-0753-9064 - continued

For the period 12/28/2023 to 01/29/2024  
STEPHEN J BOERNER  
Primary account number: 56-0753-9064  
Page 3 of 3

## Banking/Debit Card Withdrawals and Purchases

Date	Amount	Description
12/28	20.00	6819 Debit Card Purchase Slushy 8667587448
12/29	248.94	6819 Recurring Debit Card Vzwrlss*Apocc Vise
01/02	24.87	POS Purchase Bayside Market Rock Hall MD
01/02	58.25	POS Purchase Bayside Market Rock Hall MD
01/08	10.59	6819 Recurring Debit Card Roku for Warnermedia
01/08	2.10	6819 Debit Card Purchase Pichardo Vending Tuck
01/08	4.82	POS Purchase Lanier and Luc Jacksonville FI
01/08	3.10	6819 Debit Card Purchase Nayax Vending 24
01/12	3.82	6819 Debit Card Purchase Onlyfans.Com*A
01/16	10.59	6819 Recurring Debit Card Onlyfans.Com*A
01/22	2.00	6819 Debit Card Purchase Upskillr Ai Navi Mumb
01/22	62.50	6819 Recurring Debit Card Dailytekk.Com
01/22	.06	Intl Purch & Adv Fee Vis 0119 II
01/26	5.00	6819 Debit Card Purchase Paddle.Net* Adblockinc
01/29	249.56	6819 Recurring Debit Card Vzwrlss*Apocc Vise

There were 3 Debit Card/Bank card  
PIN POS purchases totaling \$87.94.

There were 12 other Banking  
Machine/Debit Card deductions  
totaling \$618.26.

## Online and Electronic Banking Deductions

Date	Amount	Description
12/28	4,500.00	Online Transfer To 0000008407043279
01/08	6,000.00	Online Transfer To 0000008407043279
01/09	97.00	Web Pmt- Vendor Pmt Goodville- Cp3 #318047263
01/10	400.00	Web Pmt- Payment Venmo 1031812349950
01/10	217.00	Web Pmt- Payment Venmo 1031812342367
01/10	154.00	Direct Payment - Massmutual Massmutual Life 1287363A 240110
01/12	4,691.40	Web Pmt- ACH Pmt Amex Epayment M5394
01/16	106.00	Web Pmt- Vendor Pmt Goodville- Cp3 #319823911
01/17	19.99	Web Pmt- IAT Paypal Epoch Eu Ltd 1031959520979
01/18	500.00	Web Pmt- Payment Venmo 1031962005661
01/18	2.00	Web Pmt- Payment Venmo 1031978589768
01/19	243.00	Web Pmt- Payment Venmo 1031997517662
01/19	2.00	Web Pmt- Payment Venmo 1031980602919
01/25	350.00	Web Pmt- Payment Venmo 1032108150100

There were 14 Online or Electronic  
Banking Deductions totaling  
\$17,282.39.

## Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
12/28	9,517.00	01/09	9,167.08	01/17	5,138.28	01/25	6,688.72
12/29	9,373.81	01/10	8,396.08	01/18	4,636.28	01/26	6,683.72
01/02	9,290.69	01/11	8,493.08	01/19	4,391.28	01/29	13,822.23
01/04	11,984.69	01/12	3,797.86	01/22	4,328.72		
01/08	13,464.08	01/16	5,158.27	01/23	5,878.72		



# Virtual Wallet With Performance Select Statement

PNC Bank



Page 1 of 3  
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  
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**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

## 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.

# Virtual Wallet With Performance Select Statement

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

Account Number: 56-0753-9064 - continued

For the period 06/27/2024 to 07/26/2024  
STEPHEN J BOERNER  
Primary account number: 56-0753-9064  
Page 2 of 3

## 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.

# Virtual Wallet With Performance Select Statement

 For 24-hour information, sign on to PNC Bank Online Banking  
on [pnc.com](https://www.pnc.com)

Account Number: 56-0753-9064 - continued

For the period 06/27/2024 to 07/26/2024  
STEPHEN J BOERNER  
Primary account number: 56-0753-9064  
Page 3 of 3

## 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		

# Virtual Wallet With Performance Select Statement

PNC Bank



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

For the period 06/29/2022 to 07/27/2022

STEPHEN J BOERNER  
246 N 3RD ST APT 4D  
PHILADELPHIA PA 19106-1125

Number of enclosures: 0

For 24-hour banking, and transaction or interest rate information, sign-on to  
 PNC Bank Online Banking at [pnc.com](https://pnc.com)  
For customer service call 1-888-PNC-BANK  
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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  
 Visit us at [pnc.com](https://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
12,116.56	18,214.93	13,194.91	17,136.58
		Average monthly balance	Charges and fees
		13,670.67	19.10-

### Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
0	8	1
Total ATM transactions	PNC Bank ATM transactions	Other Bank ATM transactions
11	0	11

### Interest Summary

Annual Percentage Yield Earned (APYE)	Number of days in interest period	Average collected balance for APYE	Interest Earned this period
0.01%	29	13,670.67	.11

As of 07/27, a total of \$.99 in interest was paid this year.

## Activity Detail


### Deposits and Other Additions

Date	Amount	Description
07/05	80.00	Direct Deposit - Cashout Venmo XXXXXXXXXX4484
07/05	50.00	Direct Deposit - Cashout Venmo XXXXXXXXXX5518
07/07	3.11	Corporate ACH EDI Paymnt PAYONEER 7362 366183396062170

There were 9 Deposits and Other Additions totaling \$18,214.93.



# Virtual Wallet With Performance Select Statement

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

Account Number: 56-0753-9064 - continued

For the period 06/29/2022 to 07/27/2022

STEPHEN J BOERNER

Primary account number: 56-0753-9064

Page 2 of 3

## Deposits and Other Additions - continued

Date	Amount	Description
07/08	4,339.20	Direct Deposit - Dir Dep 82183 Payit Llc 200
07/11	7,500.00	Mobile Deposit Reference No. 075875340
07/22	4,339.24	Direct Deposit - Dir Dep 82183 Payit Llc 200
07/26	1,883.27	Direct Deposit - Receivable PAYIT, LLC 025NQXOHPI9GNGQ
07/27	.11	Interest Payment
07/27	20.00	Non-PNC ATM Surcharge Reimbursement

## Banking/Debit Card Withdrawals and Purchases


Date	Amount	Description
06/29	255.91	6819 Recurring Debit Card Vzwrlls*Apocc Vise
07/01	60.00	POS Purchase New Felix Clea Philadelphia PA
07/01	202.00	ATM Withdrawal 236 Arch Street Philadelphia PA
07/01	162.00	ATM Withdrawal 236 Arch Street Philadelphia PA
07/05	10.59	6819 Recurring Debit Card Roku for Warnermedia
07/08	120.00	ATM Withdrawal 228 Race St Philadelphia PA
07/11	201.95	ATM Withdrawal 161-163 North 3Rd Philadelphia PA
07/13	201.95	ATM Withdrawal 161-163 North 3Rd Philadelphia PA
07/14	201.95	ATM Withdrawal 161-163 North 3Rd Philadelphia PA
07/14	201.95	ATM Withdrawal 161-163 North 3Rd Philadelphia PA
07/14	101.95	ATM Withdrawal 161-163 North 3Rd Philadelphia PA
07/15	3.35	6819 Debit Card Purchase Staples Philadelphi P
07/18	101.95	ATM Withdrawal 161-163 North 3Rd Philadelphia PA
07/20	3.68	6819 Debit Card Purchase Bird* Ride Httpsbird.
07/20	5.00	6819 Debit Card Purchase Bird* Ride Httpsbird.
07/21	3.34	6819 Debit Card Purchase Onlyfans.Com
07/22	202.00	ATM Withdrawal 208 Race St Philadelphia PA
07/22	205.99	ATM Withdrawal 1001 North Delawar Philadelphia PA
07/25	68.89	6819 Recurring Debit Card Google *Youtube TV
07/26	29.99	6819 Recurring Debit Card Epoch Si Si
07/26	.90	International POS Fee Vis 0723 Si

There were 11 Banking Machine  
withdrawals totaling \$1,903.69.

There was 1 Debit Card/Bank card  
PIN POS purchase totaling \$60.00.

There were 9 other Banking  
Machine/Debit Card deductions  
totaling \$381.65.

# Virtual Wallet With Performance Select Statement

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

Account Number: 56-0753-9064 - continued

For the period 06/29/2022 to 07/27/2022  
STEPHEN J BOERNER  
Primary account number: 56-0753-9064  
Page 3 of 3

## Online and Electronic Banking Deductions

Date	Amount	Description
06/30	2,750.00	Online Transfer To 0000008407043279
07/01	538.64	Web Pmt- Online Pmt Home Depot 610788467393449
07/05	100.00	Web Pmt- Payment Venmo 1021025122927
07/05	30.00	Web Pmt- Payment Venmo 1021051289254
07/06	105.00	Direct Payment - Insurance Goodville Mutual
07/12	25.00	Web Pmt- Payment Venmo 1021174475843
07/18	6,490.93	Web Pmt- ACH Pmt Amex Epayment M8792
07/19	25.00	Web Pmt- Payment Venmo 1021284528011
07/27	785.00	Web Pmt- Payment Venmo 1021428559331

There were 9 Online or Electronic  
Banking Deductions totaling  
\$10,849.57.

## Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
06/29	11,860.65	07/07	8,035.53	07/14	18,819.98	07/21	12,186.73
06/30	9,110.65	07/08	12,254.73	07/15	18,816.63	07/22	16,117.98
07/01	8,148.01	07/11	19,552.78	07/18	12,223.75	07/25	16,049.09
07/05	8,137.42	07/12	19,527.78	07/19	12,198.75	07/26	17,901.47
07/06	8,032.42	07/13	19,325.83	07/20	12,190.07	07/27	17,136.58



# Virtual Wallet With Performance Select Statement

PNC Bank



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

For the period 06/29/2023 to 07/27/2023

STEPHEN J BOERNER  
APT 4D  
246 N 3RD ST  
PHILADELPHIA PA 19106-1125

Number of enclosures: 0

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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
- Visit us at [pnc.com](https://pnc.com)

## IMPORTANT ACCOUNT INFORMATION

Effective August 1, 2023, the Staff-Assisted Statement Request fee of \$5.00 will be reinstated on all consumer deposit accounts. This fee is charged when a historical statement is requested to be printed in a branch or requested online to be mailed or faxed. This fee is disclosed in the Image and Photocopy Requests section of your Features and Fees and/or Consumer Schedule of Service Charges and Fees. Customers can continue to access online statements for no charge.

## 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
51,551.56	8,805.17	18,560.15	41,796.58
		Average monthly balance	Charges and fees
		46,578.51	6.45-

### Transaction Summary


Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
0	9	0
Total ATM transactions	PNC Bank ATM transactions	Other Bank ATM transactions
4	1	3

### Interest Summary

Annual Percentage Yield Earned (APYE)	Number of days in interest period	Average collected balance for APYE	Interest Earned this period
0.01%	29	46,578.51	.37

As of 07/27, a total of \$2.66 in interest was paid this year.

# Virtual Wallet With Performance Select Statement

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

Account Number: 56-0753-9064 - continued

For the period 06/29/2023 to 07/27/2023

STEPHEN J BOERNER

Primary account number: 56-0753-9064

Page 2 of 3

## Activity Detail

### Deposits and Other Additions

Date	Amount	Description
07/03	300.00	Direct Deposit - Cashout Venmo XXXXXXXXXX7534
07/14	8,498.35	Direct Deposit - Dir Dep C134827 SOLAR FI A235862E536749
07/27	.37	Interest Payment
07/27	6.45	Non-PNC ATM Surcharge Reimbursement

There were 4 Deposits and Other Additions totaling \$8,805.17.

### Banking/Debit Card Withdrawals and Purchases

Date	Amount	Description
06/29	173.85	6819 Recurring Debit Card Vzwrlls*Apocc Vise
06/30	3.00	6819 Debit Card Purchase Rpa Chiarella Plz Gara
07/05	34.75	6819 Debit Card Purchase Old City Beer Garden
07/05	10.59	N0705 6819 Payment Roku Wilmington De
07/10	122.25	ATM Withdrawal 235 Moorestown Dri Bath PA
07/14	8.00	6819 Debit Card Purchase South Core Parking
07/17	5.00	6819 Debit Card Purchase Sundial Parking Facili
07/17	5.29	6819 Recurring Debit Card Google *Youtube TV
07/17	21.10	6819 Debit Card Purchase Fiverrinc 158- 5348280
07/20	122.25	ATM Withdrawal 100 N 3Rd St Frnt Philadelphia PA
07/21	201.95	ATM Withdrawal 161-163 North 3Rd Philadelphia PA
07/24	298.27	6819 Debit Card Purchase Nuts and Buds Roxobel
07/24	77.37	6819 Recurring Debit Card Google *Youtube TV

There were 3 Banking Machine withdrawals totaling \$446.45.


There were 10 other Banking Machine/Debit Card deductions totaling \$637.22.

### Online and Electronic Banking Deductions

Date	Amount	Description
07/03	2,326.74	Web Pmt- ACH Pmt Amex Epayment M1418
07/03	200.00	Web Pmt- Payment Venmo 1027920179994
07/03	5,000.00	Online Transfer To 0000008407043279
07/05	584.74	Web Pmt- Inst Xfer Paypal Airbnb
07/06	106.00	Direct Payment - Insurance Goodville Mutual
07/10	154.00	Direct Payment - Massmutual Massmutual Life 1287363A 230710
07/11	50.00	Web Pmt- Payment Venmo 1028112823305
07/20	25.00	Web Pmt- Payment Venmo 1028289676122
07/20	5,000.00	Online Transfer To 0000008407043279
07/21	1,000.00	Web Pmt- 8889087930 Coinbase Inc. Rtl- C9Dkt5Vs

There were 12 Online or Electronic Banking Deductions totaling \$17,476.48.

# Virtual Wallet With Performance Select Statement

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

Account Number: 56-0753-9064 - continued

For the period 06/29/2023 to 07/27/2023  
STEPHEN J BOERNER  
Primary account number: 56-0753-9064  
Page 3 of 3

## Online and Electronic Banking Deductions - continued

Date	Amount	Description
07/21	30.00	Web Pmt- Payment Venmo 1028303158848
07/27	3,000.00	Online Transfer To 0000008407043279

## Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
06/29	51,377.71	07/06	43,411.89	07/14	51,575.99	07/21	45,165.40
06/30	51,374.71	07/10	43,135.64	07/17	51,544.60	07/24	44,789.76
07/03	44,147.97	07/11	43,085.64	07/20	46,397.35	07/27	41,796.58
07/05	43,517.89						

# Virtual Wallet With Performance Select Statement

PNC Bank



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

For the period 05/29/2024 to 06/26/2024

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

Number of enclosures: 0

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 PNC Bank Online Banking at [pnc.com](https://pnc.com)  
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Write to: Customer Service  
PO Box 609  
Pittsburgh, PA 15230-9738  
 Visit us at [pnc.com](https://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
6,262.16	18,609.14	20,592.99	4,278.31
		Average monthly balance	Charges and fees
		6,797.05	.81

### Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
0	5	0
Total ATM transactions	PNC Bank ATM transactions	Other Bank ATM transactions
0	0	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%	29	6,797.05	.05

As of 06/26, a total of \$.32 in interest was paid this year.

### Activity Detail


#### Deposits and Other Additions

Date	Amount	Description
06/03	2,800.00	Direct Deposit - Cashout Venmo XXXXXXXXXX4299
06/03	2,249.00	Direct Deposit - XXXXXX7930 COINBASE INC. RTL-EZUBRYC8
06/10	54.00	Direct Deposit - Cashout Venmo XXXXXXXXXX6657

There were 8 Deposits and Other Additions totaling \$18,609.14.

Deposits and Other Additions continued on next page

# Virtual Wallet With Performance Select Statement

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

Account Number: 56-0753-9064 - continued

For the period 05/29/2024 to 06/26/2024

STEPHEN J BOERNER

Primary account number: 56-0753-9064

Page 2 of 3

## Deposits and Other Additions - continued

Date	Amount	Description
06/10	7,000.90	Direct Deposit - XXXXXX7930 COINBASE INC. RTL-VBRXQJDS
06/10	3,000.00	Direct Deposit - XXXXXX7930 COINBASE INC. RTL-S6FKW23G
06/10	2,000.00	Direct Deposit - XXXXXX7930 COINBASE INC. RTL-D3ZJ8QCH
06/13	1,505.19	RTP Received Coinbase 06/13 48652
06/26	.05	Interest Payment

## Banking/Debit Card Withdrawals and Purchases

Date	Amount	Description
05/30	22.00	6819 Recurring Debit Card Perlego Subscription
05/30	.66	Intl Purch & Adv Fee Vis 0529 Gb
06/03	1.28	6819 Recurring Debit Card Gumroad.Co* Althea Sk
06/03	12.00	6819 Recurring Debit Card Gumroad.Com/C* Lokki
06/06	10.59	6819 Recurring Debit Card Roku for Warnermedia
06/18	5.00	6819 Recurring Debit Card Earlybird Wan Chai H
06/18	.15	Intl Purch & Adv Fee Vis 0617 Hk


There were 7 other Banking  
Machine/Debit Card deductions  
totaling \$51.68.

## Online and Electronic Banking Deductions

Date	Amount	Description
05/29	500.00	Web Pmt- Payment Venmo 1034673734604
05/30	1,100.00	Web Pmt- ACH Pmt Amex Epayment M5952
05/31	40.00	Web Pmt- Payment Venmo 1034713173571
06/03	29.99	Web Pmt- 8889087930 Coinbase Inc. Rtl- D89H7SIb
06/03	24.00	Web Pmt- Payment Venmo 1034771923980
06/10	3,500.00	Online Transfer To 0000008407043279
06/10	1,625.32	Web Pmt- ACH Pmt Amex Epayment M3548
06/10	154.00	Direct Payment - Massmutual Massmutual Life 1287363A 240610
06/10	150.00	Web Pmt- Payment Venmo 1034930412953
06/10	6,000.00	Online Transfer To 0000008407043279
06/11	2,500.00	Web Pmt- ACH Pmt Amex Epayment M2634
06/11	300.00	Web Pmt- Payment Venmo 1034948981989
06/11	200.00	Web Pmt- Payment Venmo 1034948972620
06/13	2,500.00	Online Transfer To 0000008407043279
06/20	105.00	Web Pmt- Payment Venmo 1035119828012
06/20	25.00	Web Pmt- Payment Venmo 1035119787226
06/24	494.00	Web Pmt- Payment Venmo 1035212169031
06/24	494.00	Web Pmt- Payment Venmo 1035212162946
06/25	300.00	Web Pmt- Payment Venmo 1035233142365

There were 21 Online or Electronic  
Banking Deductions totaling  
\$20,541.31.

# Virtual Wallet With Performance Select Statement

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

Account Number: 56-0753-9064 - continued

For the period 05/29/2024 to 06/26/2024  
STEPHEN J BOERNER  
Primary account number: 56-0753-9064  
Page 3 of 3

## Online and Electronic Banking Deductions - continued

Date	Amount	Description
06/25	275.00	Web Pmt- Payment Venmo 1035233163726
06/25	225.00	Web Pmt- Payment Venmo 1035233155277

## Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
05/29	5,762.16	06/06	9,570.64	06/13	6,201.41	06/24	5,078.26
05/30	4,639.50	06/10	10,196.22	06/18	6,196.26	06/25	4,278.26
05/31	4,599.50	06/11	7,196.22	06/20	6,066.26	06/26	4,278.31
06/03	9,581.23						



# Virtual Wallet With Performance Select Statement

PNC Bank





Page 1 of 5

Primary account number: 56-0753-9064

**For the period 05/27/2022 to 06/28/2022**

STEPHEN J BOERNER  
246 N 3RD ST APT 4D  
PHILADELPHIA PA 19106-1125

Number of enclosures: 0


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Pittsburgh, PA 15230-9738

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## IMPORTANT ACCOUNT INFORMATION

On June 4, 2022, PNC added a Public Injunctive Relief Waiver (the "Waiver") to the Arbitration Provision of the Virtual Wallet Fine Print (the "Agreement"). The Waiver is included below. All other information in your Agreement continues to apply to your account.

PLEASE READ THE WAIVER CAREFULLY: IT WILL IMPACT HOW LEGAL CLAIMS YOU AND PNC HAVE AGAINST EACH OTHER ARE RESOLVED.

THE ARBITRATION PROVISION WILL APPLY TO YOUR ACCOUNT(S) UNLESS YOU OPT OUT BY PROVIDING TIMELY NOTICE AS SET FORTH IN THE ARBITRATION PROVISION OR UNLESS YOU PREVIOUSLY OPTED OUT BY PROVIDING TIMELY NOTICE AS SET FORTH IN THE ARBITRATION PROVISION.

### PUBLIC INJUNCTIVE RELIEF WAIVER

If either you or we elect to arbitrate a Claim, neither you nor we will have the right to seek a public injunction, if such a waiver is permitted by the FAA. If a court decides that such a waiver is not permitted, and that decision is not reversed on appeal, any request for the remedy of a public injunction will be decided in court after all other Claims to be decided in arbitration under this Arbitration Provision are arbitrated and the arbitration award regarding such Claims has been entered in court. In no event will an arbitrator be permitted to issue a public injunction.

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## IMPORTANT ACCOUNT INFORMATION

Effective June 4, 2022, we are changing the "If we need to reclaim money" and "Closing your account" sections of your Virtual Wallet Fine Print "What You Need to Know" ("Agreement"). Starting June 4, 2022, the below provisions will replace the language currently in these sections of the Agreement. All other information in your Agreement continues to apply to your account. Please read this information and keep it with your records.

THE FOLLOWING PROVISIONS WILL BE EFFECTIVE STARTING JUNE 4, 2022:

### If we need to reclaim money

If you receive payment from us for an item, such as a check, and we need to investigate a claim that the item contains a forged endorsement or alteration, we are allowed to place a hold on your account while the

# Virtual Wallet With Performance Select Statement



For 24-hour information, sign on to PNC Bank Online Banking  
on [pnc.com](https://www.pnc.com)

Account Number: 56-0753-9064 - continued

For the period 05/27/2022 to 06/28/2022

STEPHEN J BOERNER

Primary account number: 56-0753-9064

Page 2 of 5

investigation is made. If we find that the item contains a forged endorsement or alteration, we are allowed to charge your account for the face value of the item.

You and any joint depositors grant us a security interest in the balance in the account(s) that comprise your Virtual Wallet and in any other individual and joint accounts in your name, including joint accounts owned by husband and wife, to pay all loans, overdrafts or other obligations or other indebtedness now or hereafter owing to us by you, either individually or jointly. We may exercise our right of set off without advance notice to you and without regard to any other right that we may have against you or any other person or entity. We may also freeze or place a hold on your account(s) without setting off in order to investigate any dispute or claim.

Our security interest and right of set off shall continue even after the account(s) has been closed and will apply to any credit resulting from disputes you initiate or any items received for payment after the account(s) has been closed. We reserve the right to apply the proceeds of any credit received to the account(s), including credits received after the account(s) is closed, to reduce any outstanding balance you owe us.

Our security interest and right of set off shall prevail and take priority over any claim, change of ownership, pledge, attachment, garnishment, levy, court order or other legal process of any kind whatsoever. Should one of these events occur, we may take any action permitted or required by law.

FOR ACCOUNTS IN INDIANA: All joint account holders specifically agree that the provisions of Indiana Code 32-17-11-17 and 32-17-11-27, regarding the proportion of net contribution by each joint account holder, shall not apply to any charge to an Account under this section, and we shall have the right to deduct from any such Account the amount of any indebtedness due and owing to us from any joint account holder up to and including the entire balance of any such Account without regard to the contribution to the Account.


## Closing your account

You or the Bank can close the account(s) that comprise your Virtual Wallet at any time, for any reason, without advance notice. We may ask that you provide your request to close your account(s) in writing. We are not required to close the account(s) at your request until all known authorized or outstanding items (including, but not limited to, checks, ATM, point-of-sale, ACH and other electronic transactions) have been paid from your account(s) and any outstanding disputes (including but not limited to disputes regarding electronic transfers, ACH transactions or other unresolved internal research requests/disputes concerning the account(s)) have been resolved. After you or we close the account(s), if the account(s) has a positive balance, we will mail you a check for the final balance, reduced by any amount you owe us. You will still be responsible for any outstanding transactions, or service charges or overdrafts incurred before, during or after the time the account(s) is closed.

After your account(s) is closed, we may temporarily reopen your account(s) to resolve a dispute concerning the account(s), or to accept a debit or credit to your account(s), even if doing so results in your account(s) becoming overdrawn. If we temporarily reopen your account(s), we may exercise our discretion to return any debit or credit that is received to your account(s) while your account(s) is temporarily reopened.

Alternatively, if we receive a debit or credit to your account(s) after it is closed, we may, in our sole discretion, return to the payee any debit or return to the originator any additional deposits or electronic

# Virtual Wallet With Performance Select Statement

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

Account Number: 56-0753-9064 - continued

For the period 05/27/2022 to 06/28/2022  
STEPHEN J BOERNER  
Primary account number: 56-0753-9064  
Page 3 of 5

credits (including, but not limited to, Social Security, pension payments and automatic payroll deposits),  
and you will be liable for any associated charges.

## 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
10,520.45	27,781.25	26,185.14	12,116.56
		Average monthly balance	Charges and fees
		11,054.07	13.03-

### Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
0	13	1
Total ATM transactions	PNC Bank ATM transactions	Other Bank ATM transactions
4	1	3

### Interest Summary

Annual Percentage Yield Earned (APYE)	Number of days in interest period	Average collected balance for APYE	Interest Earned this period
0.01%	33	11,051.37	.10

As of 06/28, a total of \$.88 in interest was paid this year.


## Activity Detail

### Deposits and Other Additions

Date	Amount	Description
05/27	4,339.24	Direct Deposit - Dir Dep 82183 Payit Llc 200
05/31	24.83	Debit Card Credit 3Rd Street Hardware PHILADELPHI PA
05/31	423.00	Direct Deposit - Cashout Venmo XXXXXXXXXX9545
06/01	189.29	Mobile Deposit Reference No. 073359126
06/01	32.00	Mobile Deposit Reference No. 073353398
06/06	174.93	Direct Deposit - EDI Pymnts NATIONWIDE NBPXXXXXX6547
06/10	4,339.24	Direct Deposit - Dir Dep 82183 Payit Llc 200
06/13	7,500.00	Mobile Deposit Reference No. 077543604
06/15	595.00	Direct Deposit - Cashout Venmo XXXXXXXXXX4807
06/16	4,179.49	Direct Deposit - Receivable PAYIT, LLC 025JOBUBRW8IG5A
06/21	500.00	Direct Deposit - Cashout Venmo XXXXXXXXXX7174

There were 16 Deposits and Other Additions totaling \$27,781.25.

# Virtual Wallet With Performance Select Statement

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

Account Number: 56-0753-9064 - continued

For the period 05/27/2022 to 06/28/2022

STEPHEN J BOERNER

Primary account number: 56-0753-9064

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## Deposits and Other Additions - continued

Date	Amount	Description
06/22	500.00	Direct Deposit - Cashout Venmo XXXXXXXXXX7284
06/24	4,339.20	Direct Deposit - Dir Dep 82183 Payit Llc 200
06/27	631.00	Direct Deposit - Cashout Venmo XXXXXXXXXX7725
06/28	.10	Interest Payment
06/28	13.93	Non-PNC ATM Surcharge Reimbursement

## Banking/Debit Card Withdrawals and Purchases

Date	Amount	Description
05/31	161.00	6819 Recurring Debit Card Vzwrlls*Apocc Vise
05/31	24.83	POS Purchase 3Rd Street Har Philadelphia PA
05/31	447.82	6819 Debit Card Purchase Stock Car Racing Exper
06/07	595.00	6819 Debit Card Purchase Aj Blosenski/Rbs Entpr
06/08	3.60	6819 Debit Card Purchase Cmsvend*Cv Austin
06/08	5.00	6819 Debit Card Purchase Bird* Ride Httpsbird.
06/08	5.00	6819 Debit Card Purchase Bird* Neg Balance
06/08	2.70	6819 Debit Card Purchase Bird* Fee Httpsbird.C
06/08	60.00	ATM Withdrawal 1960 John Fries Hw Quakertown PA
06/17	37.00	6819 Debit Card Purchase New Felix Cleaners
06/17	1,000.00	6819 Recurring Debit Card Barstool Events
06/22	50.00	6819 Debit Card Purchase Aj Blosenski/Rbs Entpr
06/23	68.89	6819 Recurring Debit Card Google *Youtube TV
06/24	101.95	ATM Withdrawal 161-163 North 3Rd Philadelphia PA
06/24	345.99	ATM Withdrawal 1001 North Delawar Philadelphia PA
06/27	29.99	6819 Debit Card Purchase Epoch Ljubljana Si
06/27	205.99	ATM Withdrawal 1001 North Delawar Philadelphia PA
06/27	.90	International POS Fee Vis 0623 Si

There were 4 Banking Machine  
withdrawals totaling \$713.93.

There was 1 Debit Card/Bank card  
PIN POS purchase totaling \$24.83.


There were 13 other Banking  
Machine/Debit Card deductions  
totaling \$2,406.90.

## Online and Electronic Banking Deductions

Date	Amount	Description
05/31	6,500.00	Web Pmt- ACH Pmt Amex Epayment M3088
06/01	77.00	Web Pmt- Payment Venmo 1020407569209
06/01	2,750.00	Online Transfer To 0000008407043279
06/07	104.00	Direct Payment - Insurance Goodville Mutual

There were 15 Online or Electronic  
Banking Deductions totaling  
\$23,039.48.

# Virtual Wallet With Performance Select Statement

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

Account Number: 56-0753-9064 - continued

For the period 05/27/2022 to 06/28/2022  
STEPHEN J BOERNER  
Primary account number: 56-0753-9064  
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## Online and Electronic Banking Deductions - continued

Date	Amount	Description
06/10	230.00	Web Pmt- Payment Venmo 1020582723525
06/10	20.00	Web Pmt- Payment Venmo 1020591092754
06/10	20.00	Web Pmt- Payment Venmo 1020591532302
06/13	1,654.00	Web Pmt- Payment Venmo 1020638368023
06/13	500.00	Web Pmt- Payment Venmo 1020641047387
06/15	25.00	Web Pmt- Payment Venmo 1020679032311
06/21	10,529.48	Web Pmt- ACH Pmt Amex Epayment M5822
06/22	85.00	Web Pmt- Payment Venmo 1020802744820
06/24	25.00	Web Pmt- Payment Venmo 1020825716302
06/27	20.00	Web Pmt- Payment Venmo 1020878420998
06/28	500.00	Web Pmt- 8889087930 Coinbase Inc. Fgt4BS6H

## Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
05/27	14,859.69	06/08	4,967.79	06/16	19,132.52	06/23	8,362.15
05/31	8,173.87	06/10	9,037.03	06/17	18,095.52	06/24	12,228.41
06/01	5,568.16	06/13	14,383.03	06/21	8,066.04	06/27	12,602.53
06/06	5,743.09	06/15	14,953.03	06/22	8,431.04	06/28	12,116.56
06/07	5,044.09						



# Virtual Wallet With Performance Select Statement

PNC Bank





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Primary account number: 56-0753-9064

**For the period 05/27/2023 to 06/28/2023**

STEPHEN J BOERNER  
APT 4D  
246 N 3RD ST  
PHILADELPHIA PA 19106-1125


Number of enclosures: 0


 For 24-hour banking, and transaction or interest rate information, sign-on to  
 PNC Bank Online Banking at [pnc.com](https://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

 Visit us at [pnc.com](https://pnc.com)

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## IMPORTANT ACCOUNT INFORMATION

The information below amends certain information in our Virtual Wallet Fine Print and Account Agreement for Personal Checking, Savings and Money Market Accounts (Agreements). All other information in our Agreements continues to apply to your account. Please read this information and retain it with your records.

Our general practice is to decline to cash a check made payable to you and drawn on another institution if you have not had a deposit account with us for at least one (1) year. We may require you to deposit the check to your Account instead. With respect to all other checks drawn on any institution, we may refuse to cash a check made payable to you, but instead require you to deposit the check to your Account.

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## IMPORTANT ACCOUNT INFORMATION

The information below amends certain information in our Consumer Schedule of Service Charges and Fees and Features and Fees ('Schedule'). All other information in our Schedule continues to apply to your account. Please read this information and retain it with your records.

Effective June 26, 2023, the following pricing updates will be made to Consumer Wire Transfers and Money Transfers:

- > Agent-Assisted Outgoing International Wire Transfers will increase from \$45.00 to \$50.00.
- > Agent-Assisted International Money Transfers will increase from \$5.00 to \$10.00.
- > International Outgoing Self-Service Wire Transfers sent in foreign currency (FX) will decrease from \$40.00 to \$5.00.

If you have any questions, please feel free to visit your local PNC Branch or Solution Center or call the Customer Care Center at 1-888-762-2265.


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## IMPORTANT ACCOUNT INFORMATION

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 April 1, 2023, the Consumer Return of Deposited/Cashed Item fee of \$12.00 is no longer being

# Virtual Wallet With Performance Select Statement

 For 24-hour information, sign on to PNC Bank Online Banking  
on [pnc.com](https://www.pnc.com)

Account Number: 56-0753-9064 - continued

For the period 05/27/2023 to 06/28/2023  
STEPHEN J BOERNER  
Primary account number: 56-0753-9064  
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charged.

## IMPORTANT ACCOUNT INFORMATION

To ensure you are aware of the minimum daily balances required to obtain the applicable Annual Percentage Yield (APY) on your Virtual Wallet with Performance Spend and Virtual Wallet with Performance Select Spend, Reserve and Growth accounts, please note the following tiers:

### Spend:

\$2,000.00 - \$9,999.99  
\$10,000.00 - \$49,999.99  
\$50,000.00 - \$99,999.99  
\$100,000.00 and over

### Reserve:

\$1.00 and over

### Growth:

\$1.00 - \$9,999.99  
\$10,000.00 - \$24,999.99  
\$25,000.00 - \$49,999.99  
\$50,000.00 - \$99,999.99  
\$100,000.00 - \$249,999.99  
\$250,000.00 - \$499,999.99  
\$500,000.00 - \$999,999.99  
\$1,000,000.00 and over

For current interest rate and Annual Percentage Yield information, call 1-888-PNC-BANK (1-888-762-2265).

Your account will earn interest on the entire account balance each day at the interest rate and APY in effect for that day's balance on the highest tier the balance reaches. Rates and APYs may vary and may change. Fees could reduce earnings.

## IMPORTANT ACCOUNT INFORMATION


Effective August 1, 2023, the Staff-Assisted Statement Request fee of \$5.00 will be reinstated on all consumer deposit accounts. This fee is charged when a historical statement is requested to be printed in a branch or requested online to be mailed or faxed. This fee is disclosed in the Image and Photocopy Requests section of your Features and Fees and/or Consumer Schedule of Service Charges and Fees. Customers can continue to access online statements for no charge.

## IMPORTANT ACCOUNT INFORMATION

On June 1, 2023 PNC updated the Arbitration Provision of the Virtual Wallet Fine Print and Account Agreement for Personal Checking, Savings and Money Market Accounts (Agreements). All other information in your Agreement continues to apply to your account.

PLEASE READ THE WAIVER CAREFULLY: IT WILL IMPACT HOW LEGAL CLAIMS YOU AND PNC HAVE AGAINST EACH OTHER ARE RESOLVED.

# Virtual Wallet With Performance Select Statement

 For 24-hour information, sign on to PNC Bank Online Banking  
on [pnc.com](https://www.pnc.com)

Account Number: 56-0753-9064 - continued

For the period 05/27/2023 to 06/28/2023

STEPHEN J BOERNER

Primary account number: 56-0753-9064

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THE ARBITRATION PROVISION WILL APPLY TO YOUR ACCOUNT(S) UNLESS YOU OPT OUT BY PROVIDING TIMELY NOTICE AS SET FORTH IN THE ARBITRATION PROVISION OR UNLESS YOU PREVIOUSLY OPTED OUT BY PROVIDING TIMELY NOTICE AS SET FORTH IN THE ARBITRATION PROVISION.

## Arbitration Provision

READ THIS ARBITRATION PROVISION CAREFULLY: IT WILL IMPACT HOW LEGAL CLAIMS YOU AND WE HAVE AGAINST EACH OTHER ARE RESOLVED. Under the terms of this Arbitration Provision, and except as set forth below, Claims (as defined below) will be resolved by individual (and not class-wide) binding arbitration in accordance with the terms specified herein, if you or we elect it.

### YOUR RIGHT TO OPT OUT; EFFECT OF ARBITRATION.

This Arbitration Provision will apply to you and us and to your Account as of the date your Account was opened (or, if you are an existing customer, as of the date of this Agreement), unless you opt out by providing proper and timely notice as set forth below. If a Claim is arbitrated, neither you nor we will have the right to: (1) have a court or a jury decide the Claim; (2) engage in information-gathering (discovery) to the same extent as in court; (3) participate in a class action, private attorney general, or other representative action in court or in arbitration; or (4) join or consolidate a Claim with those of any other person. This Arbitration Provision will survive the termination of this Agreement. See further details below.

## Definitions


"We," "Us" and "Our." Solely as used in this Arbitration Provision, the terms "we," "us" and "our" also refer to (1) our employees, agents, officers, directors, parents, controlling persons, subsidiaries, affiliates, predecessors, acquired entities, successors, and assigns; and (2) any failed bank to the extent of the assets acquired by us or our affiliates.

"Account." For purposes of this Arbitration Provision, "Account" refers to your personal deposit account or accounts with us and the features and services provided in connection with it or them. Personal deposit accounts include checking accounts, savings accounts, money market deposit accounts, and certificates of deposit. Certificates of deposit and money market deposit accounts held in a retirement account are collectively an "Account." "Account" also refers, collectively and separately, to the Spend, Reserve and Growth accounts in your Virtual Wallet, Virtual Wallet Student, Virtual Wallet with Performance Spend, Virtual Wallet with Performance Select, or Virtual Wallet Checking Pro.

"Claim." A "Claim" subject to arbitration is any demand, cause of action, complaint, claim, asserted right, or request for monetary or equitable relief, whether past, present, or future, and based upon any legal theory, including contract, tort, consumer protection law, fraud, statute, regulation, ordinance, or common law, which arises out of or relates to this Agreement, your Account or Accounts, the events leading up to your becoming an Account holder (for example, advertisements or promotions), any feature or service provided in connection with your Account or Accounts, or any transaction conducted with us related to any of your Accounts. Notwithstanding the foregoing, the term "Claim" excludes: (a) any dispute or controversy about the validity, enforceability, coverage, or scope of this Arbitration Provision or any part thereof, including the Class Action Waiver and Public Injunctive Relief Waiver below (a court will decide such disputes or controversies); and (b) any individual action brought by either party in small claims court or your state's equivalent court, unless such action is transferred, removed, or appealed to a different court. After a Claim is filed with the arbitration administrator, but before an arbitrator is formally appointed to a Claim, a party may send a written notice to the opposing party and the administrator stating that the Claim is within the jurisdiction of small claims court (or an equivalent court) and requesting that that court decide the



# Virtual Wallet With Performance Select Statement

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

Account Number: 56-0753-9064 - continued

For the period 05/27/2023 to 06/28/2023

STEPHEN J BOERNER

Primary account number: 56-0753-9064

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**Claim.** Upon receipt of that notice, the administrator will administratively close the case without requiring the payment of filing or any other administrative fees.

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## Arbitration Procedures

**Electing Arbitration of Claims.** Except if you opt out as provided below, you or we may elect to arbitrate any Claim. The election may be made by submitting a written Notice of Arbitration ("Notice") in accordance with the terms herein. Or, if a lawsuit asserting a Claim is filed in court, the other party may elect arbitration in the lawsuit (for example, a motion by the defendant to compel arbitration). If you or we commence litigation of a Claim, neither you nor we waive our right to elect to arbitrate any counterclaim or other Claim that you or we may make.

**Notice Requirements.** If you or we elect to arbitrate a Claim, the claimant must provide the other party with written Notice before commencing arbitration. Notice to us shall be sent to PNC Bank, N.A., Legal Department, PNC Tower (18th Floor), 300 Fifth Avenue, Mailstop: PT-PTWR-18-1, Pittsburgh, PA 15222, Attn: Notice of Arbitration (the "Notice Address"). Our Notice to you shall be sent to the most recent address for you in our files. The Notice must be clearly marked "Notice of Arbitration" and contain the claimant's name, telephone number, mailing address, e-mail address, the Account number of any Account at issue, a description of the nature and basis of the dispute, the relief sought by the claimant, and the claimant's signature. To safeguard your Account, if you have retained counsel to submit the Notice, your Notice must include your signed statement authorizing us to share information about the Account and the Claim with your counsel. The noticing party must provide the other party 45 days from receipt of the Notice in order to provide the parties a meaningful opportunity to resolve the dispute in an informal, prompt, mutually beneficial manner. During this period, any applicable statutes of limitations or contractual limitations periods will be tolled.

The arbitration administrator may not accept or administer an arbitration nor assess fees until the expiration of the 45-day period. Either party may seek court intervention regarding the initiation of arbitration or the assessment of fees in connection with such arbitration.

**Arbitration administrator and rules.** The arbitration will be administered by the American Arbitration Association ("AAA") under its rules for consumer arbitrations. The AAA rules and forms may be obtained by contacting AAA at 1-800-788-7879 or visiting [www.adr.org](http://www.adr.org). AAA will apply its rules and codes of procedures in effect at the time arbitration is elected including, if applicable, AAA's Supplementary Rules for Multiple Case Filings. If AAA is unable or unwilling to administer the arbitration in accordance with this Arbitration Provision, the parties may agree on another administrator or, if there is no agreement, a court with jurisdiction may appoint one. The arbitrator may, as appropriate, hold hearings in person, by telephone or videoconference, or decide Claims based on papers submitted by the parties. Any in-person arbitration hearing will take place in a venue in the county where you reside unless you and we agree otherwise.

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ARBITRATION PROVISION IS CONTINUED AT THE END OF YOUR STATEMENT

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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.

# Virtual Wallet With Performance Select Statement

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

Account Number: 56-0753-9064 - continued

For the period 05/27/2023 to 06/28/2023  
STEPHEN J BOERNER  
Primary account number: 56-0753-9064  
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## Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
48,426.53	7,664.23	4,539.20	51,551.56
		Average monthly balance	Charges and fees
		46,103.30	10.00-

## Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
0	4	3
Total ATM transactions	PNC Bank ATM transactions	Other Bank ATM transactions
10	1	9

## Interest Summary

Annual Percentage Yield Earned (APYE)	Number of days in interest period	Average collected balance for APYE	Interest Earned this period
0.01%	33	46,103.30	.42

As of 06/28, a total of \$2.29 in interest was paid this year.

## Activity Detail

### Deposits and Other Additions

Date	Amount	Description
06/07	3.81	Corporate ACH EDI Paymnt PAYONEER 7362 366183892506567
06/20	100.00	Direct Deposit - Transfer Paypal XXXXXXXXXX8254
06/22	50.00	Direct Deposit - Cashout Venmo XXXXXXXXXX3118
06/28	7,500.00	Deposit Reference No. 050233917
06/28	.42	Interest Payment
06/28	10.00	Non-PNC ATM Surcharge Reimbursement

There were 6 Deposits and Other Additions totaling \$7,664.23.

### Banking/Debit Card Withdrawals and Purchases


Date	Amount	Description
05/30	173.85	6819 Recurring Debit Card Vzwrlls*Apocc Vise
05/30	10.21	6819 Debit Card Purchase Sassafras Market.
05/30	323.35	6819 Debit Card Purchase Expedia 72569427239630
05/30	18.59	POS Purchase Wawa 433 Somers Point NJ
05/31	20.63	POS Purchase Wawa Store 833 Egg Harbor T NJ
06/02	11.24	POS Purchase 7-Eleven Philadelphia PA
06/05	10.59	N0605 6819 Payment Roku Wilmington De
06/08	220.00	ATM Withdrawal 104 E Main St Bath PA
06/09	88.00	ATM Withdrawal 104 E Main St Bath PA
06/09	201.50	ATM Withdrawal 4209 William Penn Easton PA
06/09	101.50	ATM Withdrawal 4209 William Penn Easton PA

There were 9 Banking Machine withdrawals totaling \$1,740.91.

There were 3 Debit Card/Bank card PIN POS purchases totaling \$50.46.

There were 5 other Banking Machine/Debit Card deductions totaling \$596.83.

# Virtual Wallet With Performance Select Statement

 For 24-hour information, sign on to PNC Bank Online Banking  
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For the period 05/27/2023 to 06/28/2023  
STEPHEN J BOERNER  
Primary account number: 56-0753-9064  
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## Banking/Debit Card Withdrawals and Purchases - continued

Date	Amount	Description
06/23	78.83	6819 Recurring Debit Card Google *Youtube TV
06/26	306.99	ATM Withdrawal 1001 North Delawar Philadelphia PA
06/26	206.99	ATM Withdrawal 1001 North Delawar Philadelphia PA
06/26	206.99	ATM Withdrawal 1001 North Delawar Philadelphia PA
06/27	201.95	ATM Withdrawal 161-163 North 3Rd Philadelphia PA
06/27	206.99	ATM Withdrawal 1001 North Delawar Philadelphia PA

## Online and Electronic Banking Deductions

Date	Amount	Description
05/31	100.00	Web Pmt- Payment Venmo 1027313298609
06/01	1,300.00	Online Transfer To 0000008407043279
06/05	112.00	Web Pmt- Payment Venmo 1027374649865
06/05	30.00	Web Pmt- Payment Venmo 1027380462385
06/06	115.00	Web Pmt- Payment Venmo 1027434257375
06/06	105.00	Direct Payment - Insurance Goodville Mutual
06/12	154.00	Direct Payment - Massmutual Massmutual Life 1287363A 230612
06/13	15.00	Web Pmt- Payment Venmo 1027577495139
06/14	25.00	Web Pmt- Payment Venmo 1027592093934
06/20	120.00	Web Pmt- Payment Venmo 1027674049753
06/20	50.00	Web Pmt- Payment Venmo 1027646920179
06/23	25.00	Web Pmt- Payment Venmo 1027759877663

There were 12 Online or Electronic  
Banking Deductions totaling  
\$2,151.00.

## Daily Balance Detail


Date	Balance	Date	Balance	Date	Balance	Date	Balance
05/27	48,426.53	06/05	46,316.07	06/12	45,334.88	06/23	45,171.05
05/30	47,900.53	06/06	46,096.07	06/13	45,319.88	06/26	44,450.08
05/31	47,779.90	06/07	46,099.88	06/14	45,294.88	06/27	44,041.14
06/01	46,479.90	06/08	45,879.88	06/20	45,224.88	06/28	51,551.56
06/02	46,468.66	06/09	45,488.88	06/22	45,274.88		

## ARBITRATION PROVISION (continued)

Arbitration costs. The parties shall pay filing, administrative, and arbitrator fees in accordance with the administrator's rules, unless applicable law requires a different allocation. This means that you will be responsible for paying your share of the administrator's filing fees unless you obtain a waiver of fees from the administrator. However, if you send us a written signed request at our Notice Address requesting that we pay your share of the fees and stating that you tried but were unable to obtain a fee waiver after submitting the documentation required by the administrator, and if your request is made in good faith, we will pay or reimburse you for your share of the filing fees charged by the administrator.

What law the arbitrator will apply. The arbitrator will not be bound by judicial rules of procedure and

# Virtual Wallet With Performance Select Statement

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

Account Number: 56-0753-9064 - continued

For the period 05/27/2023 to 06/28/2023

STEPHEN J BOERNER

Primary account number: 56-0753-9064

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evidence that would apply in a court, or by state or local laws that relate to arbitration proceedings. However, the arbitrator will apply the same statutes of limitation, evidentiary privileges, and applicable substantive law that a court would apply if the matter were pending in court. The arbitrator may consider rulings in arbitrations involving other customers, but an arbitrator's ruling will not be binding in proceedings involving different customers. In addition, the arbitrator has the same power as a federal court to impose sanctions against any represented party or counsel for any violation of the standards of Federal Rule of Civil Procedure 11(b) or 28 U.S.C. section 1927.

The arbitrator's decision and award. At the timely request of either party, the arbitrator shall provide a brief written explanation of the grounds for the decision. The arbitrator may award any damages or other relief or remedies (including statutory awards of attorneys' fees) available under applicable law, as limited in the Class Action Waiver and Public Injunctive Relief Waiver below, in an individual action brought in court. If the arbitrator finds that you or we have violated the standards of Federal Rule of Civil Procedure 11(b) or 28 U.S.C. section 1927, if permitted by applicable law, the arbitrator may reallocate compensation, expenses, and administrative fees (which include filing and hearing fees) as justice requires.

Effect of arbitration Award; appeal. The arbitrator's award shall be final and binding on all parties, except for any right of judicial review provided by the Federal Arbitration Act.

## Federal Arbitration Act

This Agreement evidences a transaction in interstate commerce, and thus the Federal Arbitration Act governs the interpretation and enforcement of this Arbitration Provision.

## CLASS ACTION WAIVER

If either you or we elect to arbitrate a Claim, neither you nor we will have the right: (a) to participate in a class action, private attorney general action or other representative action in court or in arbitration, either as a class representative or class member; or (b) to join or consolidate Claims with claims of any other persons (except for co-account owners). No arbitrator shall have authority to conduct any arbitration in violation of this provision or to issue any relief (including damages, restitution, or declaratory relief) that applies to any person or entity other than you and/or us individually. The parties acknowledge that this Class Action Waiver is material and essential to the arbitration of any Claims and is non-severable from this Arbitration Provision. If (after exhaustion of all appeals) a court finds that this Class Action Waiver is unenforceable, then any non-arbitrable aspects of the Claims will proceed in court after all other arbitrable aspects of the Claims are arbitrated. The parties acknowledge and agree that under no circumstances will a class action be arbitrated.


## PUBLIC INJUNCTIVE RELIEF WAIVER

If either you or we elect to arbitrate a Claim, neither you nor we will have the right to seek a public injunction, if such a waiver is permitted by the FAA. If (after exhaustion of all appeals) a court decides that this Public Injunctive Relief Waiver is unenforceable, any request for a public injunction will be decided in court after all other Claims are arbitrated. In no event will an arbitrator be permitted to issue a public injunction.

## Conflicts; Severability; Survival

In the event of a conflict between the provisions of this Arbitration Provision and the AAA rules, or any other terms of the Agreement, the provisions of this Arbitration Provision shall control. If any part of this Arbitration Provision is deemed or found to be unenforceable for any reason, the remainder shall be enforceable, except as provided by the Class Action Waiver or Public Injunctive Relief Waiver. This Arbitration Provision shall survive (1) the closing of your Account and the termination of any relationship

# Virtual Wallet With Performance Select Statement

 For 24-hour information, sign on to PNC Bank Online Banking  
on [pnc.com](https://www.pnc.com)

Account Number: 56-0753-9064 - continued

For the period 05/27/2023 to 06/28/2023

STEPHEN J BOERNER

Primary account number: 56-0753-9064

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between us, including the termination of the Agreement, and (2) survive any bankruptcy to the extent consistent with applicable bankruptcy law.

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## RIGHT TO OPT OUT

You may opt out of arbitration by sending us a written notice (the "Opt Out Notice"). To be effective, an Opt Out Notice must (1) include the Account holder name, address, phone number, and Account number(s); (2) state that you are opting out of the Arbitration Provision in your Account Agreement for the listed Account numbers; (3) be sent to us at PNC Bank, Attn: Arbitration Opt Out, P.O. Box 535229, Pittsburgh, PA 15253-5229; (4) be signed personally by all account owners; and (5) be postmarked within forty-five (45) days after either (i) the date we first delivered or otherwise provided you with an arbitration provision, in paper or electronic form, or (ii) the day you open your Account, whichever is later. Your decision to opt out will not affect any other term in this Account Agreement. If the Arbitration Provision of your Account Agreement has already been delivered or otherwise made available to you, amendments to your Account Agreement will not give you a new right to opt out of this Arbitration Provision, unless we amend a substantive clause of the Arbitration Provision.

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# Virtual Wallet With Performance Select Statement

PNC Bank





Page 1 of 6

Primary account number: 56-0753-9064

**For the period 02/28/2024 to 03/27/2024**

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](https://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

 Visit us at [pnc.com](https://pnc.com)

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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.

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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.

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## IMPORTANT ACCOUNT INFORMATION

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


On December 13, 2020, we updated language in the "Amendments" section in your Virtual Wallet Fine Print "What You Need to Know" ("Agreement"). Below is the updated language. All other information in your Agreement continues to apply to your account. Please keep this information for your records.

### AMENDMENTS

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 the "PNC Virtual Wallet, Virtual Wallet Student, Virtual Wallet with Performance Spend, Virtual Wallet with Performance Select or Virtual Wallet Checking Pro Features 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 "Amendments" section can be found in the Virtual Wallet Fine Print at [pnc.com/virtualwallet](https://pnc.com/virtualwallet).

# Virtual Wallet With Performance Select Statement

 For 24-hour information, sign on to PNC Bank Online Banking  
on [pnc.com](https://www.pnc.com)

Account Number: 56-0753-9064 - continued

For the period 02/28/2024 to 03/27/2024

STEPHEN J BOERNER

Primary account number: 56-0753-9064

Page 2 of 6

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## IMPORTANT ACCOUNT INFORMATION

We are resending the following statement message that was sent between January 1, 2022 and March 31, 2022, which you may have already received:

On January 23, 2022, 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](https://www.pnc.com/virtualwallet).

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## 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:

# Virtual Wallet With Performance Select Statement

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

Account Number: 56-0753-9064 - continued

For the period 02/28/2024 to 03/27/2024  
STEPHEN J BOERNER  
Primary account number: 56-0753-9064  
Page 3 of 6

> 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.

## 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
6,875.08	16,307.24	19,132.40	4,049.92
		Average monthly balance	Charges and fees
		5,117.29	1.20

### Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
0	26	9
Total ATM transactions	PNC Bank ATM transactions	Other Bank ATM transactions
0	0	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%	29	5,113.98	.04

As of 03/27, a total of \$.16 in interest was paid this year.

## Activity Detail


### Deposits and Other Additions

Date	Amount	Description
03/01	575.00	Direct Deposit - XXXXXX7930 COINBASE INC. RTL-V3RR4D9N
03/04	2,800.00	Direct Deposit - Cashout Venmo XXXXXXXXXX6145
03/11	110.00	Direct Deposit - Cashout Venmo XXXXXXXXXX4998
03/11	1,250.00	Direct Deposit - XXXXXX7930 COINBASE INC. RTL-3CXUJY7X
03/15	75.00	Direct Deposit - Cashout Venmo XXXXXXXXXX2643
03/18	1,500.00	Direct Deposit - XXXXXX7930 COINBASE INC. RTL-77XTR7DC
03/20	55.00	Direct Deposit - Cashout Venmo XXXXXXXXXX5678

There were 10 Deposits and Other Additions totaling \$16,307.24.



# Virtual Wallet With Performance Select Statement

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

Account Number: 56-0753-9064 - continued

For the period 02/28/2024 to 03/27/2024

STEPHEN J BOERNER

Primary account number: 56-0753-9064

Page 4 of 6

## Deposits and Other Additions - continued

Date	Amount	Description
03/25	9,838.20	Mobile Deposit Reference No. 085184768
03/25	104.00	Mobile Deposit Reference No. 085182299
03/27	.04	Interest Payment

## Banking/Debit Card Withdrawals and Purchases


Date	Amount	Description
02/29	215.67	6819 Recurring Debit Card Vzwrlls*Apocc Vise
03/05	60.00	6819 Recurring Debit Card Chatgpt Subscription
03/06	1.00	6819 Debit Card Purchase Segpay.Com 8664504000
03/06	1.00	6819 Debit Card Purchase Segpay.Com 8664504000
03/06	10.59	6819 Recurring Debit Card Roku for Warnermedia
03/08	29.00	6819 Recurring Debit Card Gumrd.Com* Inotion
03/08	28.00	6819 Recurring Debit Card Gumrd.Com* Inotion
03/08	28.00	6819 Recurring Debit Card Gumrd.Com* Inotion
03/08	23.20	6819 Recurring Debit Card Gumrd.Com* Inotion
03/08	23.20	6819 Recurring Debit Card Gumrd.Com* Inotion
03/08	97.00	6819 Recurring Debit Card Gumrd.Com* Inotion
03/08	29.95	6819 Debit Card Purchase Estibot.Com 847- 81423
03/08	10.46	6819 Recurring Debit Card Name- Cheap.Com* Fydi2
03/11	5.00	POS Purchase Bird App* Temp Santa Monica Ca
03/11	5.00	POS Purchase Bird App* Temp Santa Monica Ca
03/11	10.00	POS Purchase Bird App* Temp Santa Monica Ca
03/15	3.00	6819 Debit Card Purchase Cmsvend*Cv Tampa Tamp
03/15	2.00	6819 Debit Card Purchase Canteen Vending Tampa
03/15	48.13	POS Purchase Wawa Store 515 Saint Peters Fl
03/15	112.82	6819 Debit Card Purchase The Toasted Monkey
03/15	7.20	POS Purchase Low Tide Kava Gulfport Fl
03/18	7.00	6819 Debit Card Purchase Beachcomber Resort Res
03/18	10.37	6819 Debit Card Purchase Tst* Gulfperk Coffee B

There were 9 Debit Card/Bank card  
PIN POS purchases totaling  
\$107.97.

There were 28 other Banking  
Machine/Debit Card deductions  
totaling \$1,172.44.

Banking/Debit Card Withdrawals and Purchases continued on next page

# Virtual Wallet With Performance Select Statement

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

Account Number: 56-0753-9064 - continued

For the period 02/28/2024 to 03/27/2024  
STEPHEN J BOERNER  
Primary account number: 56-0753-9064  
Page 5 of 6

## Banking/Debit Card Withdrawals and Purchases - continued

Date	Amount	Description
03/18	28.05	6819 Debit Card Purchase Tst* Stellas Gulfport
03/18	11.76	POS Purchase Walgreens Stor Gulfport FI
03/18	19.38	6819 Debit Card Purchase Hurricane Eddies Gulfp
03/18	7.20	POS Purchase Low Tide Kava Gulfport FI
03/18	15.00	6819 Recurring Debit Card Earlybird Wan Chai H
03/18	7.20	POS Purchase Low Tide Kava Gulfport FI
03/18	6.48	POS Purchase Low Tide Kava Gulfport FI
03/18	.45	Intl Purch & Adv Fee Vis 0317 Hk
03/19	119.53	6819 Debit Card Purchase Don Cesar Resort F&B
03/20	24.99	6819 Debit Card Purchase Epoch.Com* Datatechme
03/20	.75	Intl Purch & Adv Fee Vis 0318 Si
03/22	238.00	6819 Debit Card Purchase Sp Plaud.Ai Httpswww.
03/25	9.03	6819 Debit Card Purchase Tst* Drunken Taco - Gu
03/25	25.00	6819 Debit Card Purchase 717 The Pointe Garage

## Online and Electronic Banking Deductions

Date	Amount	Description
02/28	3,000.00	Online Transfer To 0000008407043279
02/29	360.00	Web Pmt- Payment Venmo 1032812371752
03/04	29.99	Web Pmt- 8889087930 Coinbase Inc. Rtl-E7Trfmce
03/05	130.00	Payment,E-Check Payment 5670 Tx Passport 0329
03/05	750.00	Web Pmt- Payment Venmo 1032924108096
03/06	163.00	Web Pmt- Payment Venmo 1032952588110
03/08	180.00	Web Pmt- Payment Venmo 1032995977683
03/11	154.00	Direct Payment - Massmutual Massmutual Life 1287363A 240311
03/13	360.00	Web Pmt- Payment Venmo 1033089280950
03/18	80.00	Web Pmt- Payment Venmo 1033158074583
03/18	3,000.00	Online Transfer To 0000008407043279
03/20	360.00	Web Pmt- Payment Venmo 1033232273678
03/25	1,500.00	Web Pmt- 8889087930 Coinbase Inc. Rtl-Lq83Reby
03/26	4,250.00	Online Transfer To 0000008407043279
03/27	3,500.00	Web Pmt- ACH Pmt Amex Epayment M6030
03/27	35.00	Web Pmt- Payment Venmo 1033377523431


There were 16 Online or Electronic Banking Deductions totaling \$17,851.99.

## Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
02/28	3,875.08	03/01	3,874.41	03/05	5,704.42	03/08	5,080.02
02/29	3,299.41	03/04	6,644.42	03/06	5,528.83	03/11	6,266.02

Daily Balance Detail continued on next page

# Virtual Wallet With Performance Select Statement

 For 24-hour information, sign on to PNC Bank Online Banking  
on [pnc.com](https://www.pnc.com)

Account Number: 56-0753-9064 - continued

For the period 02/28/2024 to 03/27/2024  
STEPHEN J BOERNER  
Primary account number: 56-0753-9064  
Page 6 of 6

## Daily Balance Detail - continued

Date	Balance	Date	Balance	Date	Balance	Date	Balance
03/13	5,906.02	03/19	3,995.45	03/22	3,426.71	03/26	7,584.88
03/15	5,807.87	03/20	3,664.71	03/25	11,834.88	03/27	4,049.92
03/18	4,114.98						

# Virtual Wallet With Performance Select Statement

PNC Bank



Page 1 of 4

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](https://pnc.com)

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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](https://pnc.com)

## 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](https://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-

# Virtual Wallet With Performance Select Statement

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

Account Number: 56-0753-9064 - continued

For the period 02/25/2022 to 03/28/2022  
STEPHEN J BOERNER  
Primary account number: 56-0753-9064  
Page 2 of 4

## 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.

# Virtual Wallet With Performance Select Statement

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

Account Number: 56-0753-9064 - continued

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

STEPHEN J BOERNER

Primary account number: 56-0753-9064

Page 3 of 4

## 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. 4GI6Uu7U
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.

# Virtual Wallet With Performance Select Statement

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

Account Number: 56-0753-9064 - continued

For the period 02/25/2022 to 03/28/2022  
STEPHEN J BOERNER  
Primary account number: 56-0753-9064  
Page 4 of 4

## 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						

# Virtual Wallet With Performance Select Statement

PNC Bank





Page 1 of 3

Primary account number: 56-0753-9064

**For the period 02/25/2023 to 03/28/2023**

STEPHEN J BOERNER  
APT 4D  
246 N 3RD ST  
PHILADELPHIA PA 19106-1125


Number of enclosures: 0


 For 24-hour banking, and transaction or interest rate information, sign-on to  
 PNC Bank Online Banking at [pnc.com](https://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

 Visit us at [pnc.com](https://pnc.com)

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## IMPORTANT ACCOUNT INFORMATION

The information below amends certain information in our Virtual Wallet Fine Print and Account Agreement for Personal Checking, Savings and Money Market Accounts (Agreements). All other information in our Agreements continues to apply to your account. Please read this information and retain it with your records.

Effective April 15, 2023, all cash deposits made at non-PNC Bank ATMs equipped with currency validation technology will be available the same business day as the day of their deposit if received prior to our cut-off time of 10:00pm ET.

As a reminder, deposits received after our cut-off time of 10:00 p.m. ET, or on a day that is not a business day, may be available for immediate withdrawal; however, we will consider the deposit as being received on the next business day to pay checks and other items that are presented to us that evening for posting.

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## IMPORTANT ACCOUNT INFORMATION

The information below amends certain information in our Consumer Schedule of Service Charges and Fees and Features and Fees ('Schedule'). All other information in our Schedule continues to apply to your account. Please read this information and retain it with your records.

Effective June 26, 2023, the following pricing updates will be made to Consumer Wire Transfers and Money Transfers:

- > Agent-Assisted Outgoing International Wire Transfers will increase from \$45.00 to \$50.00.
- > Agent-Assisted International Money Transfers will increase from \$5.00 to \$10.00.

If you have any questions, please feel free to visit your local PNC Branch or Solution Center or call the Customer Care Center at 1-888-762-2265

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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.



# Virtual Wallet With Performance Select Statement

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

Account Number: 56-0753-9064 - continued

For the period 02/25/2023 to 03/28/2023  
STEPHEN J BOERNER  
Primary account number: 56-0753-9064  
Page 2 of 3

## Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
56,607.62	7,510.47	8,427.33	55,690.76
		Average monthly balance	Charges and fees
		54,040.64	10.00-

## Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
0	5	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%	32	54,040.64	.47

As of 03/28, a total of \$1.07 in interest was paid this year.

## Activity Detail

### Deposits and Other Additions

Date	Amount	Description
03/14	7,500.00	Mobile Deposit Reference No. 077430387
03/28	.47	Interest Payment
03/28	10.00	Non-PNC ATM Surcharge Reimbursement

There were 3 Deposits and Other Additions totaling \$7,510.47.

### Banking/Debit Card Withdrawals and Purchases

Date	Amount	Description
03/01	174.07	6819 Recurring Debit Card Vzwrllss*Apocc Vise
03/06	10.59	6819 Recurring Debit Card Roku for Warnermedia
03/23	20.00	6819 Debit Card Purchase Onlyfans.Com*A
03/23	58.07	6819 Debit Card Purchase Tst* 3 J's Cafe
03/23	70.19	6819 Recurring Debit Card Google *Youtube TV
03/27	105.99	ATM Withdrawal 1001 North Delawar Philadelphia PA
03/27	205.99	ATM Withdrawal 1001 North Delawar Philadelphia PA

There were 2 Banking Machine withdrawals totaling \$311.98.


There were 5 other Banking Machine/Debit Card deductions totaling \$332.92.

### Online and Electronic Banking Deductions

Date	Amount	Description
02/27	5,000.00	Online Transfer To 0000008407043279
03/02	100.00	Web Pmt- Payment Venmo 1025561117208
03/07	97.00	Direct Payment - Insurance Goodville Mutual
03/08	154.00	Direct Payment - Massmutual CM Life Insuranc Aovipm
03/13	1,598.70	Web Pmt- ACH Pmt Amex Epayment M3786
03/20	30.00	Web Pmt- Payment Venmo 1025903949524

There were 8 Online or Electronic Banking Deductions totaling \$7,782.43.

# Virtual Wallet With Performance Select Statement

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

Account Number: 56-0753-9064 - continued

For the period 02/25/2023 to 03/28/2023  
STEPHEN J BOERNER  
Primary account number: 56-0753-9064  
Page 3 of 3

## Online and Electronic Banking Deductions - continued

Date	Amount	Description
03/22	500.00	Web Pmt- 8889087930 Coinbase Inc. Rtl-4Ckh7Elg
03/27	302.73	Web Pmt- ACH Pmt Amex Epayment M8104

## Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
02/25	56,607.62	03/06	51,322.96	03/14	56,973.26	03/23	56,295.00
02/27	51,607.62	03/07	51,225.96	03/20	56,943.26	03/27	55,680.29
03/01	51,433.55	03/08	51,071.96	03/22	56,443.26	03/28	55,690.76
03/02	51,333.55	03/13	49,473.26				

# Virtual Wallet With Performance Select Statement

PNC Bank



Page 1 of 3

Primary account number: 56-0753-9064

For the period 04/28/2022 to 05/26/2022

STEPHEN J BOERNER  
246 N 3RD ST APT 4D  
PHILADELPHIA PA 19106-1125

Number of enclosures: 0

For 24-hour banking, and transaction or interest rate information, sign-on to  
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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
5,530.76	17,118.78	12,129.09	10,520.45
		Average monthly balance	Charges and fees
		6,546.38	8.85-

### Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
0	5	1
Total ATM transactions	PNC Bank ATM transactions	Other Bank ATM transactions
5	0	5

### Interest Summary

Annual Percentage Yield Earned (APYE)	Number of days in interest period	Average collected balance for APYE	Interest Earned this period
0.01%	29	6,291.21	.05

As of 05/26, a total of \$.78 in interest was paid this year.

## Activity Detail


### Deposits and Other Additions

Date	Amount	Description
04/29	4,339.24	Direct Deposit - Dir Dep 82183 Payit Llc 200
05/04	794.50	Direct Deposit - Receivable PAYIT, LLC 025MTFPMDDT7HGKK
05/13	4,339.24	Direct Deposit - Dir Dep 82183 Payit Llc 200

There were 8 Deposits and Other Additions totaling \$17,118.78.

Deposits and Other Additions continued on next page

# Virtual Wallet With Performance Select Statement

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

Account Number: 56-0753-9064 - continued

For the period 04/28/2022 to 05/26/2022

STEPHEN J BOERNER

Primary account number: 56-0753-9064

Page 2 of 3

## Deposits and Other Additions - continued

Date	Amount	Description
05/16	100.00	Direct Deposit - Cashout Venmo XXXXXXXXXX1464
05/23	7,500.00	Mobile Deposit Reference No. 072139552
05/23	36.00	Mobile Deposit Reference No. 072144584
05/26	.05	Interest Payment
05/26	9.75	Non-PNC ATM Surcharge Reimbursement

## Banking/Debit Card Withdrawals and Purchases

Date	Amount	Description
04/29	213.50	6819 Recurring Debit Card Vzwrlls*Apoc Vise
05/02	30.34	6819 Debit Card Purchase Sassafras Market
05/02	8.86	POS Purchase Cafe Ole Inc Philadelphia PA
05/05	201.95	ATM Withdrawal 161-163 North 3Rd Philadelphia PA
05/05	121.95	ATM Withdrawal 161-163 North 3Rd Philadelphia PA
05/09	81.95	ATM Withdrawal 161-163 North 3Rd Philadelphia PA
05/13	29.99	6819 Recurring Debit Card Epoch Si Si
05/13	.90	International POS Fee Vis 0510 Si
05/23	68.89	6819 Debit Card Purchase Google *Youtube TV
05/24	201.95	ATM Withdrawal 161-163 North 3Rd Philadelphia PA
05/24	201.95	ATM Withdrawal 161-163 North 3Rd Philadelphia PA
05/26	157.50	6819 Recurring Debit Card Vzwrlls*Bill Pay Ve

There were 5 Banking Machine  
withdrawals totaling \$809.75.

There was 1 Debit Card/Bank card  
PIN POS purchase totaling \$8.86.


There were 6 other Banking  
Machine/Debit Card deductions  
totaling \$501.12.

## Online and Electronic Banking Deductions

Date	Amount	Description
05/02	500.00	Web Pmt- 8889087930 Coinbase Inc. Xdcl6Wt
05/02	500.00	Web Pmt- 8889087930 Coinbase Inc. 663Zamws
05/02	21.19	Web Pmt- Inst Xfer Paypal Facebooktec Ocu
05/02	500.00	Online Transfer To 0000008407043279
05/06	5,000.00	Web Pmt- ACH Pmt Amex Epayment M8630
05/09	20.00	Web Pmt- Payment Venmo 1019982773106
05/10	500.00	Web Pmt- 8889087930 Coinbase Inc. S6Rjewn7
05/11	500.00	Web Pmt- 8889087930 Coinbase Inc. 4Rtfuswz
05/13	250.00	Web Pmt- 8889087930 Coinbase Inc. Lncrcd26
05/16	1,700.00	Web Pmt- Payment Venmo 1020085227764
05/17	25.00	Web Pmt- Payment Venmo 1020136959413

There were 15 Online or Electronic  
Banking Deductions totaling  
\$10,809.36.

# Virtual Wallet With Performance Select Statement

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

Account Number: 56-0753-9064 - continued

For the period 04/28/2022 to 05/26/2022  
STEPHEN J BOERNER  
Primary account number: 56-0753-9064  
Page 3 of 3

## Online and Electronic Banking Deductions - continued

Date	Amount	Description
05/23	105.00	Direct Payment - Insurance Goodville Mutual
05/25	550.00	Web Pmt- Payment Venmo 1020284762699
05/25	188.17	Direct Payment - EDI Pymnts Nationwide Nbpxxxxxx1306
05/26	450.00	Web Pmt- Payment Venmo 1020301921753

## Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
04/28	5,530.76	05/05	8,566.71	05/11	2,464.76	05/23	12,260.22
04/29	9,656.50	05/06	3,566.71	05/13	6,523.11	05/24	11,856.32
05/02	8,096.11	05/09	3,464.76	05/16	4,923.11	05/25	11,118.15
05/04	8,890.61	05/10	2,964.76	05/17	4,898.11	05/26	10,520.45

# Virtual Wallet With Performance Select Statement

PNC Bank





Page 1 of 3

Primary account number: 56-0753-9064

**For the period 04/27/2023 to 05/26/2023**

STEPHEN J BOERNER  
APT 4D  
246 N 3RD ST  
PHILADELPHIA PA 19106-1125


Number of enclosures: 0


 For 24-hour banking, and transaction or interest rate information, sign-on to  
 PNC Bank Online Banking at [pnc.com](https://pnc.com)

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

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**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](https://pnc.com)

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## IMPORTANT ACCOUNT INFORMATION

The information below amends certain information in our Virtual Wallet Fine Print and Account Agreement for Personal Checking, Savings and Money Market Accounts (Agreements). All other information in our Agreements continues to apply to your account. Please read this information and retain it with your records.

Our general practice is to decline to cash a check made payable to you and drawn on another institution if you have not had a deposit account with us for at least one (1) year. We may require you to deposit the check to your Account instead. With respect to all other checks drawn on any institution, we may refuse to cash a check made payable to you, but instead require you to deposit the check to your Account.

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## IMPORTANT ACCOUNT INFORMATION

The information below amends certain information in our Consumer Schedule of Service Charges and Fees and Features and Fees ('Schedule'). All other information in our Schedule continues to apply to your account. Please read this information and retain it with your records.

Effective June 26, 2023, the following pricing updates will be made to Consumer Wire Transfers and Money Transfers:

- > Agent-Assisted Outgoing International Wire Transfers will increase from \$45.00 to \$50.00.
- > Agent-Assisted International Money Transfers will increase from \$5.00 to \$10.00.

If you have any questions, please feel free to visit your local PNC Branch or Solution Center or call the Customer Care Center at 1-888-762-2265

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## IMPORTANT ACCOUNT INFORMATION

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 April 1, 2023, the Consumer Return of Deposited/Cashed Item fee of \$12.00 is no longer being charged.

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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.

# Virtual Wallet With Performance Select Statement

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

Account Number: 56-0753-9064 - continued

For the period 04/27/2023 to 05/26/2023  
STEPHEN J BOERNER  
Primary account number: 56-0753-9064  
Page 2 of 3

## Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
45,967.76	9,930.19	7,471.42	48,426.53
		Average monthly balance	Charges and fees
		47,349.71	8.85-

## Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
0	17	3
Total ATM transactions	PNC Bank ATM transactions	Other Bank ATM transactions
5	1	4

## 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	47,349.71	.39

As of 05/26, a total of \$1.87 in interest was paid this year.

## Activity Detail

### Deposits and Other Additions

Date	Amount	Description
05/02	4.85	Direct Deposit - Transfer Paypal XXXXXXXXXX7161
05/02	275.10	Rtp Received Venmo 05/02 61533
05/05	3.00	Corporate ACH EDI Paymnt PAYONEER 7362 366183842363363
05/15	7,500.00	Mobile Deposit Reference No. 075059038
05/23	2,138.00	Rtp Received Venmo 05/23 70740
05/26	.39	Interest Payment
05/26	8.85	Non-PNC ATM Surcharge Reimbursement

There were 7 Deposits and Other Additions totaling \$9,930.19.

### Banking/Debit Card Withdrawals and Purchases


Date	Amount	Description
05/01	173.85	6819 Recurring Debit Card Vzwrlls*Apocc Vise
05/03	201.95	ATM Withdrawal 161-163 North 3Rd Philadelphia PA
05/03	101.95	ATM Withdrawal 161-163 North 3Rd Philadelphia PA
05/04	101.95	ATM Withdrawal 161-163 North 3Rd Philadelphia PA
05/08	10.59	6819 Recurring Debit Card Roku for Warnermedia
05/08	200.00	6819 Debit Card Purchase Fanduel Racing
05/08	25.00	6819 Debit Card Purchase Fanduel Racing
05/08	160.00	ATM Withdrawal 1960 John Fries Hw Quakertown PA
05/10	6.99	6819 Debit Card Purchase Sassafras Market.

There were 5 Banking Machine withdrawals totaling \$668.85.

There were 3 Debit Card/Bank card PIN POS purchases totaling \$100.23.

There were 17 other Banking Machine/Debit Card deductions totaling \$816.33.

# Virtual Wallet With Performance Select Statement

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

Account Number: 56-0753-9064 - continued

For the period 04/27/2023 to 05/26/2023

STEPHEN J BOERNER

Primary account number: 56-0753-9064

Page 3 of 3

## Banking/Debit Card Withdrawals and Purchases

- continued

Date	Amount	Description
05/15	25.00	6819 Debit Card Purchase Fanduelsportsbook&Cas
05/15	100.00	6819 Debit Card Purchase Fanduelsportsbook&Cas
05/18	6.99	6819 Debit Card Purchase Sassafras Market.
05/22	103.00	ATM Withdrawal 180 Mill Rd Oaks PA
05/22	20.95	6819 Debit Card Purchase Sassafras Market.
05/23	6.99	6819 Debit Card Purchase Sassafras Market.
05/23	78.83	6819 Recurring Debit Card Google *Youtube TV
05/24	6.99	6819 Debit Card Purchase Sassafras Market.
05/24	5.04	6819 Debit Card Purchase Cafe Ole Inc
05/24	85.31	6819 Debit Card Purchase Bonejour Pet Supply
05/24	13.96	6819 Debit Card Purchase Sassafras Market.
05/24	10.86	POS Purchase 7-Eleven Philadelphia PA
05/26	5.00	6819 Debit Card Purchase Pah Pharmacy
05/26	44.84	6819 Debit Card Purchase Steel Club Hellertown
05/26	15.07	POS Purchase Village Market Hellertown PA
05/26	74.30	POS Purchase Sunoco 0057106 Hellertown PA

## Online and Electronic Banking Deductions

Date	Amount	Description
05/01	125.00	Web Pmt- Payment Venmo 1026716840272
05/01	100.00	Web Pmt- Payment Venmo 1026733579754
05/01	20.00	Web Pmt- Payment Venmo 1026692569595
05/08	105.00	Direct Payment - Insurance Goodville Mutual
05/08	30.00	Web Pmt- Payment Venmo 1026855853808
05/08	18.00	Web Pmt- Payment Venmo 1026852689061
05/09	550.00	Web Pmt- Payment Venmo 1026899063002
05/09	120.00	Web Pmt- Payment Venmo 1026883949752
05/10	154.00	Direct Payment - Massmutual Massmutual Life 1287363A 230510
05/15	155.00	Web Pmt- Payment Venmo 1027003945875
05/24	2,973.01	Web Pmt- ACH Pmt Amex Epayment M2948
05/24	1,536.00	Web Pmt- Payment Venmo 1027188362013

There were 12 Online or Electronic  
Banking Deductions totaling  
\$5,886.01.

## Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
04/27	45,967.76	05/04	45,423.01	05/10	44,046.43	05/23	53,187.67
05/01	45,548.91	05/05	45,426.01	05/15	51,266.43	05/24	48,556.50
05/02	45,828.86	05/08	44,877.42	05/18	51,259.44	05/26	48,426.53
05/03	45,524.96	05/09	44,207.42	05/22	51,135.49		





# Virtual Wallet With Performance Select Statement

PNC Bank



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

For the period 04/27/2024 to 05/28/2024

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

Number of enclosures: 0

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Write to: Customer Service  
PO Box 609  
Pittsburgh, PA 15230-9738  
 Visit us at [pnc.com](https://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
3,322.45	20,067.79	17,128.08	6,262.16
		Average monthly balance	Charges and fees
		7,766.43	.93

### Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
0	7	1
Total ATM transactions	PNC Bank ATM transactions	Other Bank ATM transactions
0	0	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%	32	7,766.43	.07

As of 05/28, a total of \$.27 in interest was paid this year.


## Activity Detail

### Deposits and Other Additions

Date	Amount	Description
04/29	4,925.50	Direct Deposit - XXXXXX7930 COINBASE INC. RTL-KE7ZXB2U
04/29	2,520.31	RTP Received Coinbase 04/29 48819
04/29	1,000.00	Online Transfer From 0000008407043279

There were 8 Deposits and Other Additions totaling \$20,067.79.

# Virtual Wallet With Performance Select Statement

 For 24-hour information, sign on to PNC Bank Online Banking  
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Account Number: 56-0753-9064 - continued

For the period 04/27/2024 to 05/28/2024  
STEPHEN J BOERNER  
Primary account number: 56-0753-9064  
Page 2 of 3

## Deposits and Other Additions - continued

Date	Amount	Description
04/30	4,925.00	Direct Deposit - XXXXXX7930 COINBASE INC. RTL-9Z6YBRPT
04/30	2,418.91	RTP Received Coinbase 04/30 23595
04/30	1,478.00	Direct Deposit - XXXXXX7930 COINBASE INC. RTL-4GBG9KMU
05/03	2,800.00	Direct Deposit - Cashout Venmo XXXXXXXXXX4431
05/28	.07	Interest Payment

## Banking/Debit Card Withdrawals and Purchases

Date	Amount	Description
04/29	260.47	6819 Recurring Debit Card Vzwrlss*Apocc Vise
04/29	3.99	6819 Debit Card Purchase Xmind (singapore) Ltd
04/29	.12	Intl Purch & Adv Fee Vis 0428 Sg
04/30	22.00	6819 Recurring Debit Card Perlego Subscription
04/30	6.96	POS Purchase Gulfport Corne Gulfport Fl
04/30	.66	Intl Purch & Adv Fee Vis 0429 Gb
05/06	10.59	6819 Recurring Debit Card Roku for Warnermedia
05/09	14.95	6819 Recurring Debit Card Gumroad.Co* Nathan Lo
05/13	24.79	6819 Recurring Debit Card Gumroad.Co* Jordi Bru
05/20	5.00	6819 Recurring Debit Card Earlybird Wan Chai H
05/20	.15	Intl Purch & Adv Fee Vis 0517 Hk

There was 1 Debit Card/Bank card  
PIN POS purchase totaling \$6.96.

There were 10 other Banking  
Machine/Debit Card deductions  
totaling \$342.72.

## Online and Electronic Banking Deductions

Date	Amount	Description
04/29	76.79	Web Pmt- ACH Pmt Amex Epayment M1686
04/29	4,500.00	Online Transfer To 0000008407043279
04/30	3,762.62	Web Pmt- ACH Pmt Amex Epayment M5558
04/30	1,750.00	Online Transfer To 0000008407043279
05/01	500.00	Web Pmt- Payment Venmo 1034091458910
05/02	29.99	Web Pmt- 8889087930 Coinbase Inc. Rtl- Durdud5X
05/06	5.00	Web Pmt- Payment Venmo 1034188217540
05/08	4,500.00	Online Transfer To 0000008407043279
05/10	154.00	Direct Payment - Massmutual Massmutual Life 1287363A 240510
05/15	1,000.00	Web Pmt- ACH Pmt Amex Epayment M1728
05/16	500.00	Web Pmt- Payment Venmo 1034415689000


There were 11 Online or Electronic  
Banking Deductions totaling  
\$16,778.40.

## Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
04/27	3,322.45	05/01	9,706.56	05/06	12,460.98	05/10	7,792.03
04/29	6,926.89	05/02	9,676.57	05/08	7,960.98	05/13	7,767.24
04/30	10,206.56	05/03	12,476.57	05/09	7,946.03	05/15	6,767.24

Daily Balance Detail continued on next page

# Virtual Wallet With Performance Select Statement

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

Account Number: 56-0753-9064 - continued

For the period 04/27/2024 to 05/28/2024  
STEPHEN J BOERNER  
Primary account number: 56-0753-9064  
Page 3 of 3

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## Daily Balance Detail - continued

Date	Balance	Date	Balance	Date	Balance
05/16	6,267.24	05/20	6,262.09		
		05/28	6,262.16		

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# Virtual Wallet With Performance Select Statement

PNC Bank



Page 1 of 2  
Primary account number: XX-XXXX-9064

For the period 10/29/2024 to 11/26/2024

Number of enclosures: 0

STEPHEN J BOERNER  
UNIT 132  
21090 W SHARP ST  
ROCK HALL MD 21661-1573

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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

Visit us at pnc.com

PNC accepts Telecommunications Relay Service (TRS) calls.

## Virtual Wallet With Performance Select Account Summary

STEPHEN J BOERNER

Account number: XX-XXXX-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
7,919.90	.06	1,635.25	6,284.71
		Average monthly balance	Charges and fees
		7,199.65	.00

### Interest Summary

Annual Percentage Yield Earned (APYE)	Number of days in interest period	Average collected balance for APYE	Interest Earned this period
0.01%	29	7,199.65	.06

As of 11/26, a total of \$.72 in interest was paid this year.

## Activity Detail

### Deposits and Other Additions

Date	Amount	Description
11/26	.06	Interest Payment


There was 1 Deposit or Other Addition totaling \$.06.

### Online and Electronic Banking Deductions

Date	Amount	Description
11/04	29.99	Web Pmt- Lbn85Cg6 Coinbase.Com Lbn85Cg65293
11/05	375.00	Web Pmt- Payment Venmo 1038020081932
11/06	195.11	Direct Payment - Payments Verizon Wireless XXXXXXXXXXXX0001
11/12	154.00	Direct Payment - Massmutual Massmutual Life 1287363A 241112
11/12	101.88	Web Pmt- IAT Paypal Epoch Eu Ltd 1038134823809
11/13	5.29	Web Pmt- Inst Xfer Paypal Facebooktec

There were 10 Online or Electronic Banking Deductions totaling \$1,635.25.

# Virtual Wallet With Performance Select Statement

 For 24-hour information, sign on to PNC Bank Online Banking  
on pnc.com  
Account Number: XX-XXXX-9064 - continued

For the period 10/29/2024 to 11/26/2024  
STEPHEN J BOERNER  
Primary account number: XX-XXXX-9064  
Page 2 of 2

**Online and Electronic Banking Deductions** - continued

Date	Amount	Description
11/15	13.99	Web Pmt- IAT Paypal Epoch Eu Ltd 1038243948467
11/18	375.00	Web Pmt- Payment Venmo 1038314864542
11/25	9.99	Web Pmt- IAT Paypal F3D 1038410948682
11/26	375.00	Web Pmt- Payment Venmo 1038492918527

**Daily Balance Detail**

Date	Balance	Date	Balance	Date	Balance	Date	Balance
10/29	7,919.90	11/06	7,319.80	11/15	7,044.64	11/25	6,659.65
11/04	7,889.91	11/12	7,063.92	11/18	6,669.64	11/26	6,284.71
11/05	7,514.91	11/13	7,058.63				

# Virtual Wallet With Performance Select Statement

PNC Bank




Page 1 of 2


Primary account number: 56-0753-9064

For the period 10/28/2022 to 11/28/2022

STEPHEN J BOERNER  
246 N 3RD ST APT 4D  
PHILADELPHIA PA 19106-1125

Number of enclosures: 0

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


 PNC Bank Online Banking at pnc.com

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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
13,287.94	32,062.50	12,363.90	32,986.54
		Average monthly balance	Charges and fees
		22,803.77	.90

### 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

Annual Percentage Yield Earned (APYE)	Number of days in interest period	Average collected balance for APYE	Interest Earned this period
0.01%	32	22,803.77	.20

As of 11/28, a total of \$1.68 in interest was paid this year.

## Activity Detail


### Deposits and Other Additions

Date	Amount	Description
10/28	4,339.24	Direct Deposit - Dir Dep 82183 Payit Llc 200
11/09	1,386.62	Direct Deposit - Receivable PAYIT, LLC 025CXWRRKQCE107
11/10	4,339.20	Direct Deposit - Dir Dep 82183 Payit Llc 200

There were 7 Deposits and Other Additions totaling \$32,062.50.

Deposits and Other Additions continued on next page

# Virtual Wallet With Performance Select Statement

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

Account Number: 56-0753-9064 - continued

For the period 10/28/2022 to 11/28/2022

STEPHEN J BOERNER

Primary account number: 56-0753-9064

Page 2 of 2

## Deposits and Other Additions - continued

Date	Amount	Description
11/14	7,500.00	Mobile Deposit Reference No. 076263374
11/18	10,158.00	Corporate ACH Credit Mercury
11/25	4,339.24	Direct Deposit - Dir Dep 82183 Payit Llc 200
11/28	.20	Interest Payment

## Banking/Debit Card Withdrawals and Purchases

Date	Amount	Description
10/31	174.31	6819 Recurring Debit Card Vzwrlss*Apocc Vise
11/04	101.99	6819 Debit Card Purchase Glf*Golfnowreservation
11/07	10.59	6819 Recurring Debit Card Roku for Warnermedia
11/23	52.44	6819 Debit Card Purchase Sheetz 0269 Ephrata P
11/23	70.19	6819 Recurring Debit Card Google *Youtube TV
11/28	29.99	6819 Recurring Debit Card Epoch Si Si
11/28	.90	International POS Fee Vis 1123 Si

There were 7 other Banking  
Machine/Debit Card deductions  
totaling \$440.41.

## Online and Electronic Banking Deductions

Date	Amount	Description
10/31	26.49	Web Pmt- Inst Xfer Paypal Facebooktec
11/01	2,000.00	Online Transfer To 0000008407043279
11/07	42.39	Web Pmt- Inst Xfer Paypal Facebooktec
11/08	97.00	Direct Payment - Insurance Goodville Mutual
11/14	3,000.00	Web Pmt- ACH Pmt Amex Epayment M1412
11/16	2,717.42	Web Pmt- ACH Pmt Amex Epayment M3854
11/16	1,030.20	Web Pmt- ACH Pmt Amex Epayment M4026
11/21	3,000.00	Web Pmt- Payment Venmo 1023615687909
11/23	9.99	Web Pmt- IAT Paypal Fontsforsweb.Com 1023640650120

There were 9 Online or Electronic  
Banking Deductions totaling  
\$11,923.49.

## Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
10/28	17,627.18	11/07	15,271.41	11/14	25,400.23	11/23	28,677.99
10/31	17,426.38	11/08	15,174.41	11/16	21,652.61	11/25	33,017.23
11/01	15,426.38	11/09	16,561.03	11/18	31,810.61	11/28	32,986.54
11/04	15,324.39	11/10	20,900.23	11/21	28,810.61		

# Virtual Wallet With Performance Select Statement

PNC Bank



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

For the period 10/28/2023 to 11/28/2023

STEPHEN J BOERNER  
APT 4D  
246 N 3RD ST  
PHILADELPHIA PA 19106-1125

Number of enclosures: 0

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- Write to: Customer Service  
PO Box 609  
Pittsburgh, PA 15230-9738
- Visit us at [pnc.com](https://pnc.com)

## IMPORTANT ACCOUNT INFORMATION

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 6, 2023, the maximum number of Overdraft Fees charged per day on all consumer deposit accounts was reduced from four to one.

## 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
28,262.89	13,318.16	17,005.24	24,575.81
		Average monthly balance	Charges and fees
		25,921.96	.60

### Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
0	4	0
Total ATM transactions	PNC Bank ATM transactions	Other Bank ATM transactions
0	0	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%	32	25,921.96	.23

As of 11/28, a total of \$3.87 in interest was paid this year.



# Virtual Wallet With Performance Select Statement

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

Account Number: 56-0753-9064 - continued

For the period 10/28/2023 to 11/28/2023

STEPHEN J BOERNER

Primary account number: 56-0753-9064

Page 2 of 3

## Activity Detail

### Deposits and Other Additions

There were 8 Deposits and Other Additions totaling \$13,318.16.

Date	Amount	Description
10/30	24.57	RTP Received Venmo 10/29 36144
10/31	4,856.25	Direct Deposit - Dir Dep C134827 SOLAR FI CA57E4F2585980
10/31	1,000.16	Direct Deposit - Expensify SOLAR FIRST R00eEY6Z1Pmp
11/03	2,800.00	Direct Deposit - Cashout Venmo XXXXXXXXXX1279
11/07	1.38	Corporate ACH EDI Paymnt PAYONEER 7362 366184123712208
11/14	50.00	Direct Deposit - Cashout Venmo XXXXXXXXXX4063
11/15	4,585.57	Direct Deposit - Dir Dep C134827 SOLAR FI A82101F17DF90B
11/28	.23	Interest Payment

### Banking/Debit Card Withdrawals and Purchases

There were 5 other Banking Machine/Debit Card deductions totaling \$310.45.


Date	Amount	Description
10/30	261.29	6819 Recurring Debit Card Vzwrlls*Apocc Vise
11/06	10.59	6819 Recurring Debit Card Roku for Warnermedia
11/09	17.98	6819 Debit Card Purchase Tst* Tommy's Hideaway
11/28	19.99	6819 Debit Card Purchase Epoch Ljubljana Si
11/28	.60	International POS Fee Vis 1125 Si

### Online and Electronic Banking Deductions

There were 16 Online or Electronic Banking Deductions totaling \$16,694.79.

Date	Amount	Description
10/30	1,083.00	Web Pmt- Payment Venmo 1030296120239
10/31	106.00	Web Pmt- Payment Venmo 1030312062028
11/01	102.00	Web Pmt- Payment Venmo 1030319501672
11/02	11,777.21	Web Pmt- ACH Pmt Amex Epayment M2474
11/06	25.00	Web Pmt- Payment Venmo 1030406993562
11/07	105.00	Direct Payment - Insurance Goodville Mutual
11/13	154.00	Direct Payment - Massmutual Massmutual Life 1287363A 231113
11/16	400.00	Web Pmt- Payment Venmo 1030634417155
11/17	85.00	Web Pmt- Payment Venmo 1030660084394
11/20	300.00	Web Pmt- Payment Venmo 1030674728252
11/20	100.00	Web Pmt- Payment Venmo 1030684346606
11/20	40.00	Web Pmt- Payment Venmo 1030706708141
11/24	9.99	Web Pmt- IAT Paypal F3D 1030783454180
11/27	400.00	Web Pmt- Payment Venmo 1030883338632
11/27	7.59	Web Pmt- Inst Xfer Paypal Facebooktec
11/28	2,000.00	Web Pmt- ACH Pmt Amex Epayment M0058

# Virtual Wallet With Performance Select Statement

 For 24-hour information, sign on to PNC Bank Online Banking  
on [pnc.com](https://www.pnc.com)

Account Number: 56-0753-9064 - continued

For the period 10/28/2023 to 11/28/2023  
STEPHEN J BOERNER  
Primary account number: 56-0753-9064  
Page 3 of 3

## Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
10/28	28,262.89	11/03	23,614.37	11/14	23,353.18	11/20	27,013.75
10/30	26,943.17	11/06	23,578.78	11/15	27,938.75	11/24	27,003.76
10/31	32,693.58	11/07	23,475.16	11/16	27,538.75	11/27	26,596.17
11/01	32,591.58	11/09	23,457.18	11/17	27,453.75	11/28	24,575.81
11/02	20,814.37	11/13	23,303.18				

# Virtual Wallet With Performance Select Statement

PNC Bank




Page 1 of 3


Primary account number: 56-0753-9064

**For the period 09/29/2022 to 10/27/2022**

STEPHEN J BOERNER  
246 N 3RD ST APT 4D  
PHILADELPHIA PA 19106-1125

Number of enclosures: 0

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## IMPORTANT ACCOUNT INFORMATION FOR VIRTUAL WALLET WITH PERFORMANCE SELECT AND PERFORMANCE SELECT CHECKING CUSTOMERS

The information below amends certain information in our Virtual Wallet Features and Fees and our Consumer Schedule of Service Charges and Fees ('Schedule'). All other information in our Schedule continues to apply to your account. Please read this information and retain it with your records.

Effective October 23, 2022, the following pricing changes will be in effect:

- > There will no longer be a discount on the annual rental fee for Safe Deposit Boxes.
- > The discount on select Checks and Deposit Tickets will be \$10.00.
- > Other financial institutions' ATM surcharge fees will be reimbursed up to \$10.00 at the end of the statement period.

Effective July 2022, PNC expanded their ATM network by 41,000 across the United States. Refer to [PNC.com](https://PNC.com) for more details.

If you have any questions, please feel free to visit your local PNC Branch or Solution Center or call the Customer Care Center at 1-888-762-2265.

## 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
19,797.70	16,619.73	23,129.49	13,287.94
		Average monthly balance	Charges and fees
		20,293.56	.90

# Virtual Wallet With Performance Select Statement

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

Account Number: 56-0753-9064 - continued

For the period 09/29/2022 to 10/27/2022

STEPHEN J BOERNER

Primary account number: 56-0753-9064

Page 2 of 3

## Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
1	8	1
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%	29	20,288.11	.16

As of 10/27, a total of \$1.48 in  
interest was paid this year.

## Activity Detail

### Deposits and Other Additions

Date	Amount	Description
09/30	4,339.24	Direct Deposit - Dir Dep 82183 Payit Llc 200
10/06	82.61	Direct Deposit - Receivable PAYIT, LLC 025LBOTSLRBE2TT
10/06	7,500.00	Mobile Deposit Reference No. 076804240
10/11	4.24	Corporate ACH EDI Paymnt PAYONEER 7362 366183529382453
10/13	258.46	Mobile Deposit Reference No. 076386535
10/14	4,339.24	Corporate ACH Payit, Llc Payit, Llc Boerner S
10/18	95.78	Direct Deposit - Receivable PAYIT, LLC 025HTSTJWYBPL11
10/27	.16	Interest Payment

There were 8 Deposits and Other  
Additions totaling \$16,619.73.

### Banking/Debit Card Withdrawals and Purchases


Date	Amount	Description
09/29	174.59	6819 Recurring Debit Card Vzwrlls*Apocc Vise
10/06	10.59	6819 Recurring Debit Card Roku for Warnermedia
10/07	17.43	POS Purchase Wawa 8021 Quakertown PA
10/07	160.00	ATM Withdrawal 1960 John Fries Hw Quakertown PA
10/11	5.50	6819 Debit Card Purchase Tst* National Mechanic
10/11	60.12	6819 Debit Card Purchase Wawa 8021 Quakertown
10/11	4.52	6819 Debit Card Purchase Cafe Ole Inc
10/17	220.86	6819 Debit Card Purchase Kens Auto Philadelphi
10/24	70.19	6819 Recurring Debit Card Google *Youtube TV
10/26	29.99	6819 Recurring Debit Card Epoch Si Si
10/26	.90	International POS Fee Vis 1023 Si

There was 1 Banking Machine  
Withdrawal totaling \$160.00.

There was 1 Debit Card/Bank card  
PIN POS purchase totaling \$17.43.

There were 9 other Banking  
Machine/Debit Card deductions  
totaling \$577.26.

# Virtual Wallet With Performance Select Statement

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

Account Number: 56-0753-9064 - continued

For the period 09/29/2022 to 10/27/2022

STEPHEN J BOERNER

Primary account number: 56-0753-9064

Page 3 of 3

## Online and Electronic Banking Deductions

Date	Amount	Description
09/30	250.00	Web Pmt- 8889087930 Coinbase Inc. Rtl-Kpxukfac
10/03	2,500.00	Online Transfer To 0000008407043279
10/04	200.00	Web Pmt- 8889087930 Coinbase Inc. Rtl-X86U4Fw2
10/06	105.00	Direct Payment - Insurance Goodville Mutual
10/12	1,000.00	Web Pmt- ACH Pmt Amex Epayment M5364
10/17	5,558.80	Web Pmt- ACH Pmt Amex Epayment M9574
10/19	7,659.00	Direct Payment - Usataxpymt IRS XXXXXXXXXXXX3154
10/19	102.00	Web Pmt- Paiddivltx Commwlthofpapath Path2354694
10/25	1,000.00	Web Pmt- Payment Venmo 1023093190613

There were 9 Online or Electronic Banking Deductions totaling \$18,374.80.

## Other Deductions

Date	Amount	Description
10/03	4,000.00	Withdrawal Reference No. 049658701

There was 1 Other Deduction totaling \$4,000.00.

## Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
09/29	19,623.11	10/07	24,301.94	10/14	27,833.74	10/24	14,318.67
09/30	23,712.35	10/11	24,236.04	10/17	22,054.08	10/25	13,318.67
10/03	17,212.35	10/12	23,236.04	10/18	22,149.86	10/26	13,287.78
10/04	17,012.35	10/13	23,494.50	10/19	14,388.86	10/27	13,287.94
10/06	24,479.37						

# Virtual Wallet With Performance Select Statement

PNC Bank



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

For the period 09/28/2023 to 10/27/2023

STEPHEN J BOERNER  
APT 4D  
246 N 3RD ST  
PHILADELPHIA PA 19106-1125

Number of enclosures: 0

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PO Box 609  
Pittsburgh, PA 15230-9738

Visit us at [pnc.com](https://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
29,917.23	15,645.55	17,299.89	28,262.89
		Average monthly balance	Charges and fees
		36,840.79	2.95-

### Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
1	7	1
Total ATM transactions	PNC Bank ATM transactions	Other Bank ATM transactions
1	0	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%	30	36,840.79	.31

As of 10/27, a total of \$3.64 in interest was paid this year.


## Activity Detail

### Deposits and Other Additions

Date	Amount	Description
09/29	6,221.57	Direct Deposit - Dir Dep C134827 SOLAR FI 5814D2704ED528
10/02	143.00	Direct Deposit - Cashout Venmo XXXXXXXXXX1864

There were 10 Deposits and Other Additions totaling \$15,645.55.

# Virtual Wallet With Performance Select Statement

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

Account Number: 56-0753-9064 - continued

For the period 09/28/2023 to 10/27/2023

STEPHEN J BOERNER

Primary account number: 56-0753-9064

Page 2 of 3

## Deposits and Other Additions - continued

Date	Amount	Description
10/06	2.36	Corporate ACH EDI Paymnt PAYONEER 7362 366184076738624
10/12	307.80	Direct Deposit - Expensify SOLAR FIRST R00S21G2NUHw
10/13	5,539.75	Direct Deposit - Dir Dep C134827 SOLAR FI 50EB26A3488516
10/13	45.00	Direct Deposit - Cashout Venmo XXXXXXXXXX0453
10/16	3,321.73	Direct Deposit - Expensify SOLAR FIRST R00UT12d70Fr
10/16	61.08	Mobile Deposit Reference No. 083692493
10/27	.31	Interest Payment
10/27	2.95	Non-PNC ATM Surcharge Reimbursement

## Banking/Debit Card Withdrawals and Purchases


Date	Amount	Description	
09/28	7.35	6819 Debit Card Purchase Fords Garage St. Pete	There was 1 Banking Machine Withdrawal totaling \$202.95.
09/28	264.05	6819 Recurring Debit Card Vzwrlls*Apocc Vise	There was 1 Debit Card/Bank card PIN POS purchase totaling \$15.80.
09/28	15.80	POS Purchase Emanuel Citgo Saint Peters Fl	There were 7 other Banking Machine/Debit Card deductions totaling \$473.14.
09/29	7.00	6819 Debit Card Purchase Municipal Services Cen	
10/06	10.59	6819 Recurring Debit Card Roku for Warnermedia	
10/10	75.00	6819 Debit Card Purchase Home Partners Of Ameri	
10/10	202.95	ATM Withdrawal 3030 54TH Avenue S St Petersbur Fl	
10/17	31.78	6819 Debit Card Purchase Keystone Collection Gr	
10/23	77.37	6819 Recurring Debit Card Google *Youtube TV	

## Online and Electronic Banking Deductions

Date	Amount	Description
10/02	170.00	Web Pmt- Payment Venmo 1029734809495
10/06	105.00	Direct Payment - Insurance Goodville Mutual
10/10	154.00	Direct Payment - Massmutual Massmutual Life 1287363A 231010
10/16	938.00	Direct Payment - Usat taxpymt IRS XXXXXXXXXXXX8985
10/16	480.00	Web Pmt- Payment Venmo 1030000316959
10/16	244.00	Web Pmt- Paindivltx Commwlthofpaph Path6626290
10/16	37.00	Web Pmt- Payment Venmo 1030004479398
10/17	500.00	Web Pmt- First ACH Ep Caine & Assoc 14826442
10/23	80.00	Web Pmt- Payment Venmo 1030152727697

There were 10 Online or Electronic Banking Deductions totaling \$3,108.00.

# Virtual Wallet With Performance Select Statement

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

Account Number: 56-0753-9064 - continued

For the period 09/28/2023 to 10/27/2023  
STEPHEN J BOERNER  
Primary account number: 56-0753-9064  
Page 3 of 3

## Online and Electronic Banking Deductions - continued

Date	Amount	Description
10/25	400.00	Web Pmt- Payment Venmo 1030196127816

## Other Deductions

Date	Amount	Description
10/24	13,500.00	Withdrawal Reference No. 031377420

There was 1 Other Deduction  
totaling \$13,500.00.

## Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
09/28	29,630.03	10/10	35,272.42	10/16	42,848.78	10/24	28,659.63
09/29	35,844.60	10/12	35,580.22	10/17	42,317.00	10/25	28,259.63
10/02	35,817.60	10/13	41,164.97	10/23	42,159.63	10/27	28,262.89
10/06	35,704.37						



# Virtual Wallet With Performance Select Statement

PNC Bank



Page 1 of 3  
Primary account number: XX-XXXX-9064

For the period 09/27/2024 to 10/28/2024

STEPHEN J BOERNER  
UNIT 132  
21090 W SHARP ST  
ROCK HALL MD 21661-1573

Number of enclosures: 0

- For 24-hour banking, and transaction or interest rate information, sign-on to
- PNC Bank Online Banking at [pnc.com](https://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  
Visit us at [pnc.com](https://pnc.com)

PNC accepts Telecommunications Relay Service (TRS) calls.

## 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.

## Virtual Wallet With Performance Select Account Summary

STEPHEN J BOERNER

Account number: XX-XXXX-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
5,818.67	23,463.42	21,362.19	7,919.90
		Average monthly balance	Charges and fees
		12,725.99	.00

### Transaction Summary

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

# Virtual Wallet With Performance Select Statement

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

Account Number: XX-XXXX-9064 - continued

For the period 09/27/2024 to 10/28/2024  
STEPHEN J BOERNER  
Primary account number: XX-XXXX-9064  
Page 2 of 3

## Interest Summary

As of 10/28, a total of \$.66 in interest was paid this year.

Annual Percentage Yield Earned (APYE)	Number of days in interest period	Average collected balance for APYE	Interest Earned this period
0.01%	32	12,725.99	.11

## Activity Detail

### Deposits and Other Additions

There were 9 Deposits and Other Additions totaling \$23,463.42.

Date	Amount	Description
10/03	6,000.00	Direct Deposit - 7Sfff475 COINBASE.COM 7SFFF4755293
10/03	5,962.55	Direct Deposit - Fg6C2Cb9 COINBASE.COM FG6C2CB95293
10/09	2,943.75	Direct Deposit - 8Pkd9Txe COINBASE.COM 8PKD9TXE5293
10/09	19.65	RTP Received Venmo 10/09 41191
10/11	481.42	RTP Received Coinbase 10/11 80026
10/11	3,925.00	Direct Deposit - Zpffw7Ka COINBASE.COM ZPFFW7KA5293
10/11	3,149.94	Direct Deposit - 56Vqqep9 COINBASE.COM 56VQQEP95293
10/11	981.00	Direct Deposit - 424Gvunz COINBASE.COM 424GVUNZ5293
10/28	.11	Interest Payment

### Banking/Debit Card Withdrawals and Purchases

There was 1 other Banking Machine/Debit Card deductions totaling \$10.59.


Date	Amount	Description
10/07	10.59	6819 Recurring Debit Card Roku for Warnermedia

### Online and Electronic Banking Deductions

There were 21 Online or Electronic Banking Deductions totaling \$21,351.60.

Date	Amount	Description
10/02	29.99	Web Pmt- Wk6Beqjx Coinbase.Com Wk6Beqjx5293
10/08	3,000.00	Web Pmt- ACH Pmt Amex Epayment M9686
10/08	375.00	Web Pmt- Payment Venmo 1037425818833
10/08	30.00	Web Pmt- Payment Venmo 1037420283742
10/10	154.00	Direct Payment - Massmutual Massmutual Life 1287363A 241010
10/11	32.99	Web Pmt- IAT Paypal Epoch Eu Ltd 1037492305441
10/11	4,000.00	Online Transfer To 0000008407043279
10/15	72.06	Web Pmt- Internet Amazon Marketpla 043000098970656
10/15	25.40	Web Pmt- Internet Amazon Marketpla 043000098971532
10/15	6,000.00	Web Pmt- ACH Pmt Amex Epayment M2792
10/15	1,400.00	Web Pmt- Payment Venmo 1037510926763

# Virtual Wallet With Performance Select Statement

 For 24-hour information, sign on to PNC Bank Online Banking  
on pnc.com  
Account Number: XX-XXXX-9064 - continued

For the period 09/27/2024 to 10/28/2024  
STEPHEN J BOERNER  
Primary account number: XX-XXXX-9064  
Page 3 of 3

## Online and Electronic Banking Deductions - continued

Date	Amount	Description
10/15	1,400.00	Web Pmt- Payment Venmo 1037510971555
10/15	153.91	Web Pmt- Vzw Webpay Vz Wireless Ve 7306476
10/15	5.29	Web Pmt- Inst Xfer Paypal Facebooktec
10/16	375.00	Web Pmt- Payment Venmo 1037591809364
10/16	9.79	Web Pmt- IAT Paypal Epoch Eu Ltd 1037585628102
10/18	63.10	Web Pmt- Internet Amazon.Com Servi 043000094569232
10/21	1,500.00	Web Pmt- ACH Pmt Amex Epayment M4882
10/21	150.00	Web Pmt- Echeck Testa & Pagnanel 000000006117710
10/25	2,200.07	Web Pmt- ACH Pmt Amex Epayment M5550
10/28	375.00	Web Pmt- Payment Venmo 1037800861417

## Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
09/27	5,818.67	10/08	14,335.64	10/15	12,592.75	10/21	10,494.86
10/02	5,788.68	10/09	17,299.04	10/16	12,207.96	10/25	8,294.79
10/03	17,751.23	10/10	17,145.04	10/18	12,144.86	10/28	7,919.90
10/07	17,740.64	10/11	21,649.41				



# Virtual Wallet With Performance Select Statement

PNC Bank



Page 1 of 3  
Primary account number: XX-XXXX-9064

For the period 08/28/2024 to 09/26/2024

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](https://pnc.com)
- For customer service call 1-888-PNC-BANK
- Para servicio en español, 1-866-HOLA-PNC

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

Visit us at [pnc.com](https://pnc.com)



PNC accepts Telecommunications Relay Service (TRS) calls.

## 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.

## Virtual Wallet With Performance Select Account Summary

STEPHEN J BOERNER

Account number: XX-XXXX-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
5,067.25	16,606.33	15,854.91	5,818.67
		Average monthly balance	Charges and fees
		8,970.84	.00

### Transaction Summary

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

# Virtual Wallet With Performance Select Statement

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

Account Number: XX-XXXX-9064 - continued

For the period 08/28/2024 to 09/26/2024  
STEPHEN J BOERNER  
Primary account number: XX-XXXX-9064  
Page 2 of 3

## Interest Summary

As of 09/26, a total of \$.55 in interest was paid this year.

Annual Percentage Yield Earned (APYE)	Number of days in interest period	Average collected balance for APYE	Interest Earned this period
0.01%	30	8,970.84	.07

## Activity Detail

### Deposits and Other Additions

There were 8 Deposits and Other Additions totaling \$16,606.33.

Date	Amount	Description
08/28	3,500.00	Direct Deposit - D85Tly3T COINBASE.COM D85TLY3T5293
08/29	589.50	RTP Received Coinbase 08/29 66319
09/03	24.57	RTP Received Venmo 09/02 08331
09/03	525.89	Direct Deposit - Transfer Paypal XXXXXXXXXX7522
09/03	2,800.00	Direct Deposit - Cashout Venmo XXXXXXXXXX6369
09/05	4,923.00	Direct Deposit - 4C9L3Uew COINBASE.COM 4C9L3UEW5293
09/09	4,243.30	Direct Deposit - V2L8Da43 COINBASE.COM V2L8DA435293
09/26	.07	Interest Payment

### Checks and Substitute Checks

Check number	Amount	Date paid	Reference number
410	332.45	09/05	017046439

There is 1 check listed totaling \$332.45.

### Banking/Debit Card Withdrawals and Purchases

There was 1 other Banking Machine/Debit Card deductions totaling \$10.59.


Date	Amount	Description
09/06	10.59	6819 Recurring Debit Card Roku for Warnermedia

### Online and Electronic Banking Deductions

There were 18 Online or Electronic Banking Deductions totaling \$15,511.87.

Date	Amount	Description
08/30	500.00	Web Pmt- Payment Venmo 1036590275537
08/30	40.00	Web Pmt- Payment Venmo 1036593836361
09/03	70.00	Web Pmt- Payment Venmo 1036622121083
09/03	36.55	Web Pmt- Payment Venmo 1036679927407
09/03	29.99	Web Pmt- 2Ehfx4R Coinbase.Com 2Ehfx4R5293
09/04	2,300.00	Web Pmt- ACH Pmt Amex Epayment M0456
09/09	2,500.00	Web Pmt- ACH Pmt Amex Epayment M9384
09/09	2,348.81	Web Pmt- ACH Pmt Amex Epayment M4876
09/09	1,887.24	Web Pmt- ACH Pmt Amex Epayment M0162
09/09	24.99	Web Pmt- IAT Paypal Epoch Eu Ltd 1036757590440
09/09	2,000.00	Online Transfer To 0000008407043279

# Virtual Wallet With Performance Select Statement

 For 24-hour information, sign on to PNC Bank Online Banking  
on pnc.com  
Account Number: XX-XXXX-9064 - continued

For the period 08/28/2024 to 09/26/2024  
STEPHEN J BOERNER  
Primary account number: XX-XXXX-9064  
Page 3 of 3

Online and Electronic Banking Deductions			- continued
Date	Amount	Description	
09/10	154.00	Direct Payment - Massmutual Massmutual Life 1287363A 240910	
09/12	500.00	Web Pmt- Payment Venmo 1036875938713	
09/13	5.29	Web Pmt- Inst Xfer Paypal Facebooktec	
09/18	2,500.00	Web Pmt- ACH Pmt Amex Epayment M5626	
09/23	15.00	Web Pmt- Payment Venmo 1037097025162	
09/24	100.00	Web Pmt- Payment Venmo 1037122354438	
09/26	500.00	Web Pmt- Payment Venmo 1037161604009	

Daily Balance Detail							
Date	Balance	Date	Balance	Date	Balance	Date	Balance
08/28	8,567.25	09/04	9,530.67	09/10	9,438.89	09/23	6,418.60
08/29	9,156.75	09/05	14,121.22	09/12	8,938.89	09/24	6,318.60
08/30	8,616.75	09/06	14,110.63	09/13	8,933.60	09/26	5,818.67
09/03	11,830.67	09/09	9,592.89	09/18	6,433.60		

# Virtual Wallet With Performance Select Statement

PNC Bank



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

For the period 08/29/2023 to 09/27/2023

STEPHEN J BOERNER  
APT 4D  
246 N 3RD ST  
PHILADELPHIA PA 19106-1125

Number of enclosures: 0

- For 24-hour banking, and transaction or interest rate information, sign-on to PNC Bank Online Banking at [pnc.com](https://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
- Visit us at [pnc.com](https://pnc.com)

## IMPORTANT ACCOUNT INFORMATION

The information below amends certain information in our Consumer Schedule of Service Charges and Fees and Features ("Schedule"). All other information in our Schedule continues to apply to your account. Please read this information and retain it with your records.

Effective September 1, 2023, the Domestic Collection Item Fee of \$25.00 and the ATM Statement fees of \$1.50 at PNC Bank ATMs and \$2.50 at non-PNC Bank ATMs are no longer being charged on consumer deposit accounts. If an ATM statement is printed at a non-PNC Bank ATM, fees may be charged by the other financial institution and/or ATM operator for use of their ATM.

## 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
33,861.34	17,286.82	21,230.93	29,917.23
		Average monthly balance	Charges and fees
		37,564.18	1.33-

### Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
0	18	2
Total ATM transactions	PNC Bank ATM transactions	Other Bank ATM transactions
1	0	1

# Virtual Wallet With Performance Select Statement

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

Account Number: 56-0753-9064 - continued

For the period 08/29/2023 to 09/27/2023  
STEPHEN J BOERNER  
Primary account number: 56-0753-9064  
Page 2 of 3

## Interest Summary

As of 09/27, a total of \$3.33 in interest was paid this year.

Annual Percentage Yield Earned (APYE)	Number of days in interest period	Average collected balance for APYE	Interest Earned this period
0.01%	30	37,564.18	.30

## Activity Detail

### Deposits and Other Additions

There were 7 Deposits and Other Additions totaling \$17,286.82.

Date	Amount	Description
08/31	6,221.57	Direct Deposit - Dir Dep C134827 SOLAR FI 811869CF3BEE1B
09/05	1,610.26	Direct Deposit - Cashout Venmo XXXXXXXXXX7862
09/07	5.68	Corporate ACH EDI Paymnt PAYONEER 7362 366184025602948
09/15	6,221.57	Direct Deposit - Dir Dep C134827 SOLAR FI A77819CBD5F88B
09/15	3,224.94	Direct Deposit - Expensify SOLAR FIRST R00bLJ1IGNko
09/27	.30	Interest Payment
09/27	2.50	Non-PNC ATM Surcharge Reimbursement


### Banking/Debit Card Withdrawals and Purchases

There was 1 Banking Machine Withdrawal totaling \$202.50.  
There were 2 Debit Card/Bank card PIN POS purchases totaling \$52.24.  
There were 19 other Banking Machine/Debit Card deductions totaling \$642.48.

Date	Amount	Description
08/29	173.89	6819 Recurring Debit Card Vzwrlls*Apocc Vise
08/31	39.00	6819 Recurring Debit Card Paypal *Digitalinsp
08/31	1.17	International POS Fee Vis 0830 Sg
09/05	202.50	ATM Withdrawal 236 Arch Street Philadelphia PA
09/06	10.59	6819 Recurring Debit Card Roku for Warnermedia
09/13	15.42	6819 Debit Card Purchase Cafe Ole Inc
09/13	6.94	6819 Debit Card Purchase Tst* Le Pain Quotidien
09/14	35.90	POS Purchase 7-Eleven Saint Peters FI
09/15	11.90	6819 Debit Card Purchase Sq *Craft Kafe Metro L
09/18	31.98	6819 Debit Card Purchase Chickies & Petes Ai
09/18	33.82	6819 Debit Card Purchase Tst* Tap Room At Holla
09/18	14.77	6819 Debit Card Purchase Sq *Craft Kafe Metro L
09/18	25.68	6819 Debit Card Purchase Tst* The Avenue Dtsp
09/18	26.42	6819 Debit Card Purchase Tst* Wheres Jubes Down
09/18	25.14	6819 Debit Card Purchase Wawa 5306 Saint Peter



# Virtual Wallet With Performance Select Statement

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

Account Number: 56-0753-9064 - continued

For the period 08/29/2023 to 09/27/2023  
STEPHEN J BOERNER  
Primary account number: 56-0753-9064  
Page 3 of 3

## Banking/Debit Card Withdrawals and Purchases - continued

Date	Amount	Description
09/18	25.34	6819 Debit Card Purchase Wawa 5306 Saint Peter
09/18	37.00	6819 Debit Card Purchase Cash App*Yonas Zegal
09/18	16.34	POS Purchase Cafe Ole Inc Philadelphia PA
09/19	21.05	6819 Debit Card Purchase Tpa Illy Tampa Fl
09/19	50.00	6819 Debit Card Purchase Delta Air Atlanta Ga
09/25	77.37	6819 Recurring Debit Card Google *Youtube TV
09/27	15.00	6819 Debit Card Purchase 1347 - 717 McNulty Gar

## Online and Electronic Banking Deductions

Date	Amount	Description
08/30	19.00	Web Pmt- Inst Xfer Paypal Wifionboard
09/05	213.00	Web Pmt- Payment Venmo 1029168458377
09/06	105.00	Direct Payment - Insurance Goodville Mutual
09/07	175.00	Web Pmt- Payment Venmo 1029246024748
09/11	300.00	Web Pmt- 8889087930 Coinbase Inc. Rtl-Y6GI93L6
09/11	154.00	Direct Payment - Massmutual Massmutual Life 1287363A 230911
09/11	50.00	Web Pmt- Payment Venmo 1029287520457
09/11	38.00	Web Pmt- Payment Venmo 1029306319983
09/18	17,933.71	Web Pmt- ACH Pmt Amex Epayment M6588
09/18	697.00	Web Pmt- Payment Venmo 1029448197142
09/27	649.00	Web Pmt- Payment Venmo 1029627864343

There were 11 Online or Electronic  
Banking Deductions totaling  
\$20,333.71.

## Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
08/29	33,687.45	09/06	40,929.02	09/14	40,159.44	09/19	30,655.80
08/30	33,668.45	09/07	40,759.70	09/15	49,594.05	09/25	30,578.43
08/31	39,849.85	09/11	40,217.70	09/18	30,726.85	09/27	29,917.23
09/05	41,044.61	09/13	40,195.34				



# Virtual Wallet With Performance Select Statement

PNC Bank





Page 1 of 3

Primary account number: 56-0753-9064

**For the period 08/27/2022 to 09/28/2022**


STEPHEN J BOERNER  
246 N 3RD ST APT 4D  
PHILADELPHIA PA 19106-1125


Number of enclosures: 0

 For 24-hour banking, and transaction or interest rate information, sign-on to  
 PNC Bank Online Banking at [pnc.com](https://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

 Visit us at [pnc.com](https://pnc.com)

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## IMPORTANT ACCOUNT INFORMATION FOR VIRTUAL WALLET WITH PERFORMANCE SELECT AND PERFORMANCE SELECT CHECKING CUSTOMERS

The information below amends certain information in our Virtual Wallet Features and Fees and our Consumer Schedule of Service Charges and Fees ('Schedule'). All other information in our Schedule continues to apply to your account. Please read this information and retain it with your records.

Effective October 23, 2022, the following pricing changes will be in effect:

- > There will no longer be a discount on the annual rental fee for Safe Deposit Boxes.
- > The discount on select Checks and Deposit Tickets will be \$10.00.
- > Other financial institutions' ATM surcharge fees will be reimbursed up to \$10.00 at the end of the statement period.

Effective July 2022, PNC expanded their ATM network by 41,000 across the United States. Refer to [PNC.com](https://PNC.com) for more details.

If you have any questions, please feel free to visit your local PNC Branch or Solution Center or call the Customer Care Center at 1-888-762-2265.

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## IMPORTANT ACCOUNT INFORMATION FOR ALL PERSONAL CHECKING, SAVINGS, AND MONEY MARKET ACCOUNT CUSTOMERS

The information below amends certain information in our Consumer Schedule of Service Charges and Fees ('Schedule') and our PNC Virtual Wallet Features and Fees ('Schedule'). All other information in our Schedule continues to apply to your account. Please read this information and retain it with your records.

Effective August 6, 2022, the \$36 Returned Item Fee will no longer be assessed for any consumer checking or savings account. A Returned Item (also known as Non-Sufficient Funds or NSF) fee occurs when an item is returned unpaid.

PNC will remove the references to Returned Item (NSF) fees charged to consumer accounts where they appear in the Consumer Schedule of Service Charges and Fees ('Schedule'), PNC Virtual Wallet Features and Fees ('Schedule'), Account Agreement for Personal Checking, Savings and Money Market Account, and PNC Virtual

# Virtual Wallet With Performance Select Statement

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

Account Number: 56-0753-9064 - continued

For the period 08/27/2022 to 09/28/2022  
STEPHEN J BOERNER  
Primary account number: 56-0753-9064  
Page 2 of 3

Wallet Fine Print.

If you have any questions, please feel free to stop by a local PNC Branch or call the Customer Care Center at 1-888-762-2265.

## 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
18,950.92	19,752.32	18,905.54	19,797.70
		Average monthly balance	Charges and fees
		21,436.64	1.83-

### Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
2	6	0
Total ATM transactions	PNC Bank ATM transactions	Other Bank ATM transactions
3	0	3

### Interest Summary

Annual Percentage Yield Earned (APYE)	Number of days in interest period	Average collected balance for APYE	Interest Earned this period
0.01%	33	20,763.91	.19

As of 09/28, a total of \$1.32 in interest was paid this year.

## Activity Detail

### Deposits and Other Additions

Date	Amount	Description
09/02	4,339.24	Direct Deposit - Dir Dep 82183 Payit Llc 200
09/07	.01	Direct Deposit - Deposit Etsy Inc XXXXX1695
09/09	7,500.00	Mobile Deposit Reference No. 072289895
09/16	4,339.24	Direct Deposit - Dir Dep 82183 Payit Llc 200
09/20	3,396.24	Direct Deposit - Receivable PAYIT, LLC 025MDKCXSOAXFPG
09/27	173.50	Direct Deposit - Receivable PAYIT, LLC 025QXOXCGRB42B2
09/28	.19	Interest Payment
09/28	3.90	Non-PNC ATM Surcharge Reimbursement

There were 8 Deposits and Other Additions totaling \$19,752.32.


### Checks and Substitute Checks

Check number	Amount	Date paid	Reference number	Check number	Amount	Date paid	Reference number
356	258.46	09/16	086334356	7041 *	3,562.17	09/23	085790502

\* Gap in check sequence

There were 2 checks listed totaling \$3,820.63.

# Virtual Wallet With Performance Select Statement

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

Account Number: 56-0753-9064 - continued

For the period 08/27/2022 to 09/28/2022

STEPHEN J BOERNER

Primary account number: 56-0753-9064

Page 3 of 3

## Banking/Debit Card Withdrawals and Purchases

Date	Amount	Description
08/29	120.00	ATM Withdrawal 100 N 3Rd St Frnt Philadelphia PA
08/29	174.40	6819 Recurring Debit Card Vzwrlss*Apocc Vise
08/31	39.00	6819 Recurring Debit Card Paypal *Digitalinsp
08/31	201.95	ATM Withdrawal 161-163 North 3Rd Philadelphia PA
08/31	101.95	ATM Withdrawal 161-163 North 3Rd Philadelphia PA
08/31	1.17	International POS Fee Vis 0830 Sg
09/01	105.93	6819 Debit Card Purchase Glf*Golfnowreservation
09/06	10.59	6819 Recurring Debit Card Roku for Warnermedia
09/23	70.19	6819 Recurring Debit Card Google *Youtube TV
09/26	29.99	6819 Recurring Debit Card Epoch Si Si
09/26	.90	International POS Fee Vis 0923 Si

There were 3 Banking Machine withdrawals totaling \$423.90.

There were 8 other Banking Machine/Debit Card deductions totaling \$432.17.

## Online and Electronic Banking Deductions

Date	Amount	Description
08/29	1,000.00	Web Pmt- ACH Pmt Amex Epayment M8054
08/29	200.00	Web Pmt- 8889087930 Coinbase Inc. Rtl-9Sfer6Ez
08/31	2,000.00	Online Transfer To 0000008407043279
09/06	200.00	Web Pmt- 8889087930 Coinbase Inc. Rtl-Sr4J85Ty
09/07	104.00	Direct Payment - Insurance Goodville Mutual
09/07	200.00	Web Pmt- 8889087930 Coinbase Inc. Rtl-S7X2Bvfv
09/12	1,500.00	Web Pmt- ACH Pmt Amex Epayment M3258
09/12	1,000.00	Online Transfer To 0000008407043279
09/15	1,683.00	Web Pmt- Payment Venmo 1022344578738
09/16	222.53	Web Pmt- Inst Xfer Paypal Airbnb
09/19	250.00	Web Pmt- 8889087930 Coinbase Inc. Rtl-Jb3Mkvcj
09/21	5,869.31	Web Pmt- ACH Pmt Amex Epayment M5116

There were 12 Online or Electronic Banking Deductions totaling \$14,228.84.

## Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
08/27	18,950.92	09/06	19,135.17	09/16	26,006.43	09/23	19,651.00
08/29	17,456.52	09/07	18,831.18	09/19	25,756.43	09/26	19,620.11
08/31	15,112.45	09/09	26,331.18	09/20	29,152.67	09/27	19,793.61
09/01	15,006.52	09/12	23,831.18	09/21	23,283.36	09/28	19,797.70
09/02	19,345.76	09/15	22,148.18				