

Performance Checking Statement

PNC Bank



For the period 04/19/2022 to 05/17/2022

MELISSA BEMER
STEPHEN J BOERNER
3 HEDGEROW LN
WAYNE PA 19087-2506

Primary account number: 84-0704-3279

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Number of enclosures: 0

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

For customer service call 1-888-PNC-BANK

PNC accepts Telecommunications Relay Service (TRS) calls.

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

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

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

- Visit us at pnc.com

Performance Checking Interest Checking Account Summary

MELISSA BEMER
Stephen J Boerner

Account number: 84-0704-3279

Overdraft Protection has not been established for this account.

Please contact us if you would like to set up this service.

Overdraft Coverage

- Your account is currently

Opted-Out.

Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
445.88	500.00	444.38	501.50
		Average monthly balance	Charges and fees
		545.90	15.00

Transaction Summary

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

Activity Detail

Deposits and Other Additions

Date	Amount	Description
05/02	500.00	Online Transfer From 0000005607539064

There was 1 Deposit or Other Addition totaling \$500.00.

Banking/Debit Card Withdrawals and Purchases

Date	Amount	Description
05/02	193.64	POS Purchase Trader Joe's # Wayne PA
05/09	190.51	POS Purchase T.J. Maxx #150 Philadelphia PA
05/12	45.23	4810 Debit Card Purchase Marathon Petro31435

There were 2 Debit Card/Bank card PIN POS purchases totaling \$384.15.

There was 1 other Banking Machine/Debit Card deductions totaling \$45.23.

Other Deductions

Date	Amount	Description
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There was 1 Other Deduction totaling \$15.00.

Other Deductions continued on next page

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Account Number: 84-0704-3279 - continued

For the period 04/19/2022 to 05/17/2022
MELISSA BEMER
Primary account number: 84-0704-3279
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Other Deductions - continued

Date	Amount	Description	
05/17	15.00	Monthly Service Charge	DD

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
04/19	445.88	05/09	561.73	05/12	516.50	05/17	501.50
05/02	752.24						

PERFORMANCE CHECKING- Service Charge Explanation

Account type	Account number	Balance type	As of	Balance	These accounts were reviewed to meet the balance requirements of your Performance CheckingAccount. Since balance requirements were not met this month, a \$15.00 fee was deducted from this account.
Savings	XX-XXXX-2841	This Cycle Avg Balance	05/17	666.00	
Interest Checking	XX-XXXX-3279	This Cycle Avg Balance	05/17	546.42	
Note: The average balance shown was calculated before the service charge was deducted from your account.					