

Virtual Wallet With Performance Select Statement

PNC Bank



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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

- 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

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.

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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.

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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						