

Performance Checking Statement

PNC Bank



Primary account number: XX-XXXX-3279

Page 1 of 2

Number of enclosures: 0

For the period 11/19/2024 to 12/17/2024

MELISSA BEMER
STEPHEN J BOERNER
UNIT 132
21090 W SHARP ST

ROCK HALL MD 21661-1573

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- PNC Bank Online Banking at pnc.com
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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 14, 2024, the \$3.00 fee for Debit Card Cash Advances completed in PNC Bank Branches has been eliminated.

Performance Checking Interest Checking Account Summary

MELISSA BEMER
STEPHEN J BOERNER

Account number: XX-XXXX-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
974.82	3,381.39	3,094.66	1,261.55
		Average monthly balance	Charges and fees
		1,452.84	15.00

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	1,452.84	.01

As of 12/17, a total of \$.34 in interest was paid this year.


Activity Detail

Deposits and Other Additions

Date	Amount	Description
11/19	65.69	Online Transfer From 0000008528004209
12/02	1,000.00	Zelle From Carol Boerner
12/06	2,250.00	Online Transfer From 0000005607539064
12/09	65.69	Online Transfer From 0000008528004209

There were 5 Deposits and Other Additions totaling \$3,381.39.

Performance Checking Statement

 For 24-hour information,sign on to PNC Bank Online Banking
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Account Number: XX-XXXX-3279 - continued

For the period 11/19/2024 to 12/17/2024
MELISSA BEMER
Primary account number: XX-XXXX-3279
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Deposits and Other Additions - continued		
Date	Amount	Description
12/17	.01	Interest Payment

Online and Electronic Banking Deductions			There were 5 Online or Electronic Banking Deductions totaling \$3,079.66.
Date	Amount	Description	
12/02	44.00	Web Pmt- Payment Wayfair 621554144966688	
12/02	44.00	Web Pmt Recur- Auto Pymt Wayfair 721529179610625	
12/02	431.84	Web Pmt- Web Pmts Commons 46Gphh	
12/05	65.69	Direct Payment - Massmutual Massmutual Life 1280976A 241205	
12/09	2,494.13	Web Pmt- Nsm Dbamr Nsm Dbamr.Cooper 6362853	

Other Deductions			There was 1 Other Deduction totaling \$15.00.
Date	Amount	Description	
12/17	15.00	Monthly Service Charge DD	

Daily Balance Detail							
Date	Balance	Date	Balance	Date	Balance	Date	Balance
11/19	1,040.51	12/05	1,454.98	12/09	1,276.54	12/17	1,261.55
12/02	1,520.67	12/06	3,704.98				

PERFORMANCE CHECKING- Service Charge Explanation						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.
Account type	Account number	Balance type	As of	Balance		
Interest Checking	XX-XXXX-3279	This Cycle Avg Balance	12/17	1,453.35		

Note: The average balance shown was calculated before the service charge was deducted from your account.

Performance Checking Statement

PNC Bank



Primary account number: XX-XXXX-3279
Page 1 of 2
Number of enclosures: 0

For the period 09/19/2024 to 10/17/2024

MELISSA BEMER
STEPHEN J BOERNER
213 ORCHARD WAY
WAYNE PA 19087-4805

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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.

Performance Checking Interest Checking Account Summary

MELISSA BEMER
STEPHEN J BOERNER

Account number: XX-XXXX-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
945.40	6,000.02	3,084.05	3,861.37
		Average monthly balance	Charges and fees
		2,071.23	.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	2,071.23	.02

As of 10/17, a total of \$.31 in interest was paid this year.

Performance Checking Statement

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Account Number: XX-XXXX-3279 - continued

For the period 09/19/2024 to 10/17/2024
MELISSA BEMER
Primary account number: XX-XXXX-3279
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Activity Detail

Deposits and Other Additions

Date	Amount	Description
10/07	2,000.00	Zelle From Carol Boerner
10/11	4,000.00	Online Transfer From 0000005607539064
10/17	.02	Interest Payment

There were 3 Deposits and Other Additions totaling \$6,000.02.

Online and Electronic Banking Deductions

Date	Amount	Description
09/26	196.48	Direct Payment - Payments Verizon Wireless XXXXXXXXXXXX0001
10/02	44.00	Web Pmt Recur- Auto Pymt Wayfair 721476475060738
10/02	431.84	Web Pmt- Web Pmts Commons G63P4H
10/07	65.69	Direct Payment - Massmutual Massmutual Life 1280976A 241007
10/16	2,346.04	Web Pmt- Nsm Dbamr Nsm Dbamr.Cooper 7839952

There were 5 Online or Electronic Banking Deductions totaling \$3,084.05.

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
09/19	945.40	10/02	273.08	10/11	6,207.39	10/17	3,861.37
09/26	748.92	10/07	2,207.39	10/16	3,861.35		

Performance Checking Statement

PNC Bank



Primary account number: XX-XXXX-3279

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Number of enclosures: 0

For the period 08/17/2024 to 09/18/2024

MELISSA BEMER
STEPHEN J BOERNER
213 ORCHARD WAY
WAYNE PA 19087-4805

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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.

Performance Checking Interest Checking Account Summary

MELISSA BEMER
STEPHEN J BOERNER

Account number: XX-XXXX-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
2,166.38	2,000.00	3,220.98	945.40
		Average monthly balance	Charges and fees
		1,653.73	15.00

Transaction Summary

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

Performance Checking Statement

 For 24-hour information, sign on to PNC Bank Online Banking
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Account Number: XX-XXXX-3279 - continued

For the period 08/17/2024 to 09/18/2024
MELISSA BEMER
Primary account number: XX-XXXX-3279
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Interest Summary

As of 09/18, a total of \$.29 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
0.00%	33	1,653.73	.00

Activity Detail

Deposits and Other Additions

There was 1 Deposit or Other Addition totaling \$2,000.00.

Date	Amount	Description
09/09	2,000.00	Online Transfer From 0000005607539064

Checks and Substitute Checks

Check number	Amount	Date paid	Reference number
115	60.00	08/23	010025008

There is 1 check listed totaling \$60.00.

Online and Electronic Banking Deductions

There were 6 Online or Electronic Banking Deductions totaling \$3,145.98.

Date	Amount	Description
08/19	60.00	Zel To John Roman
08/19	196.41	Web Pmt- Vzw Webpay Vz Wireless Ve 7769712
09/03	46.00	Web Pmt Recur- Auto Pymt Wayfair 721449691510192
09/03	431.84	Web Pmt- Web Pmts Commons Q33Vyg
09/05	65.69	Direct Payment - Massmutual Massmutual Life 1280976A 240905
09/11	2,346.04	Web Pmt- Nsm Dbamr Nsm Dbamr.Cooper 6035048

Other Deductions

There was 1 Other Deduction totaling \$15.00.

Date	Amount	Description
09/18	15.00	Monthly Service Charge DD

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
08/17	2,166.38	08/23	1,849.97	09/05	1,306.44	09/11	960.40
08/19	1,909.97	09/03	1,372.13	09/09	3,306.44	09/18	945.40

PERFORMANCE CHECKING- Service Charge Explanation

Account type	Account number	Balance type	As of	Balance
Interest Checking	XX-XXXX-3279	This Cycle Avg Balance	09/18	1,654.19

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.

Note: The average balance shown was calculated before the service charge was deducted from your account.



Performance Checking Statement

PNC Bank



For the period 07/18/2024 to 08/16/2024

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

Primary account number: 84-0704-3279
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Number of enclosures: 0

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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
748.79	4,500.01	3,082.42	2,166.38
		Average monthly balance	Charges and fees
		1,227.06	15.00

Interest Summary

Annual Percentage Yield Earned (APYE)	Number of days in interest period	Average collected balance for APYE	Interest Earned this period
0.01%	30	1,227.06	.01

As of 08/16, a total of \$.29 in interest was paid this year.

Activity Detail

Deposits and Other Additions

Date	Amount	Description
08/07	4,500.00	Online Transfer From 0000005607539064
08/16	.01	Interest Payment


There were 2 Deposits and Other Additions totaling \$4,500.01.

Online and Electronic Banking Deductions

Date	Amount	Description
07/26	177.85	Direct Payment - Payments Verizon Wireless XXXXXXXXXXXX0001
08/02	46.00	Web Pmt Recur- Auto Pymt Wayfair 721422907780512
08/02	431.84	Web Pmt- Web Pmts Chancellor Prope Qxymsg
08/05	65.69	Direct Payment - Massmutual Massmutual Life 1280976A 240805

There were 5 Online or Electronic Banking Deductions totaling \$3,067.42.

Performance Checking Statement

 For 24-hour information, sign on to PNC Bank Online Banking
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Account Number: 84-0704-3279 - continued

For the period 07/18/2024 to 08/16/2024
MELISSA BEMER
Primary account number: 84-0704-3279
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Online and Electronic Banking Deductions - continued

Date	Amount	Description
08/09	2,346.04	Web Pmt- Nsm Dbamr Nsm Dbamr.Cooper 5160804

Other Deductions

Date	Amount	Description
08/16	15.00	Monthly Service Charge DD

There was 1 Other Deduction
totaling \$15.00.

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
07/18	748.79	08/02	93.10	08/07	4,527.41	08/16	2,166.38
07/26	570.94	08/05	27.41	08/09	2,181.37		

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	08/16	666.15	
Interest Checking	XX-XXXX-3279	This Cycle Avg Balance	08/16	1,227.56	

Note: The average balance shown was calculated before the service charge was deducted from your account.



Performance Checking Statement

PNC Bank



For the period 06/18/2024 to 07/17/2024

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

Primary account number: 84-0704-3279
Page 1 of 2
Number of enclosures: 0

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Performance Checking Interest Checking Account Summary

Account number: 84-0704-3279

MELISSA BEMER
Stephen J Boerner

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
7,122.34	7,996.06	14,369.61	748.79
		Average monthly balance	Charges and fees
		3,566.24	.00

Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
1	0	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	3,566.24	.02

As of 07/17, a total of \$.28 in interest was paid this year.


Activity Detail

Deposits and Other Additions

Date	Amount	Description
07/01	750.00	Online Transfer From 0000005607539064
07/03	2,400.00	Online Transfer From 0000005607539064
07/05	2,346.04	Reverse ACH Web Single EFFECTIVE 07-03-24

There were 5 Deposits and Other Additions totaling \$7,996.06.

Performance Checking Statement

 For 24-hour information, sign on to PNC Bank Online Banking
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Account Number: 84-0704-3279 - continued

For the period 06/18/2024 to 07/17/2024
MELISSA BEMER
Primary account number: 84-0704-3279
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Deposits and Other Additions - continued

Date	Amount	Description
07/05	2,500.00	Online Transfer From 0000005607539064
07/17	.02	Interest Payment

Checks and Substitute Checks

Check number	Amount	Date paid	Reference number
154	60.00	06/27	009508591

There is 1 check listed totaling \$60.00.

Online and Electronic Banking Deductions

Date	Amount	Description
06/27	75.00	Zel To John Roman
06/28	2,500.00	Online Transfer To 0000005607539064
07/01	4,000.00	Online Transfer To 0000005607539064
07/02	45.00	Web Pmt Recur- Auto Pymt Wayfair 721396987210117
07/02	431.84	Web Pmt- Web Pmts Chancellor Prope Mbm9Lg
07/03	2,500.00	Online Transfer To 0000005607539064
07/03	2,346.04	Web Pmt- Nsm Dbamr Nsm Dbamr.Cooper 2914493
07/05	65.69	Direct Payment - Massmutual Massmutual Life 1280976A 240705
07/09	2,346.04	Web Pmt- Retry Pymt Nsm Dbamr.Cooper 2914493

There were 9 Online or Electronic Banking Deductions totaling \$14,309.61.

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
06/18	7,122.34	07/01	1,237.34	07/03	1,685.54-	07/09	748.77
06/27	6,987.34	07/02	760.50	07/05	3,094.81	07/17	748.79
06/28	4,487.34						



Performance Checking Statement

PNC Bank



For the period 05/17/2024 to 06/17/2024

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

Primary account number: 84-0704-3279
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Number of enclosures: 0

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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
5,679.55	18,300.07	16,857.28	7,122.34
		Average monthly balance	Charges and fees
		7,578.92	.00

Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
2	0	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	7,578.92	.07

As of 06/17, a total of \$.26 in interest was paid this year.


Activity Detail

Deposits and Other Additions

Date	Amount	Description
05/28	800.00	Zel From Melissa Bemer
06/07	4,500.00	Reverse Check 0000000110 EFFECTIVE 06-06-24
06/10	3,500.00	Online Transfer From 0000005607539064

There were 7 Deposits and Other Additions totaling \$18,300.07.

Performance Checking Statement

 For 24-hour information, sign on to PNC Bank Online Banking
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Account Number: 84-0704-3279 - continued

For the period 05/17/2024 to 06/17/2024
MELISSA BEMER
Primary account number: 84-0704-3279
Page 2 of 2

Deposits and Other Additions - continued

Date	Amount	Description
06/10	6,000.00	Online Transfer From 0000005607539064
06/13	2,500.00	Online Transfer From 0000005607539064
06/14	1,000.00	Zel From Melissa Bemmer
06/17	.07	Interest Payment

Checks and Substitute Checks

Check number	Amount	Date paid	Reference number	Check number	Amount	Date paid	Reference number
110	4,500.00	06/06	018823931	121 *	4,500.00	06/17	014401328
116 *	4,500.00	06/17	014401329				

* Gap in check sequence

There were 3 checks listed totaling \$13,500.00.

Online and Electronic Banking Deductions

Date	Amount	Description
05/17	53.00	Zel To John Roman
06/03	47.00	Web Pmt Recur- Auto Pymt Wayfair 721370203270188
06/03	431.84	Web Pmt- Web Pmts Chancellor Prope Jj50Fg
06/04	56.25	Zel To John Roman
06/05	65.69	Direct Payment - Massmutual Massmutual Life 1280976A 240605
06/06	2,346.04	Web Pmt- Nsm Dbamr Nsm Dbamr.Cooper 4268229
06/10	54.00	Zel To John Roman
06/10	16.00	Zel To John Roman
06/17	287.46	Web Pmt- Vzw Webpay Vz Wireless Ve 7539547

There were 9 Online or Electronic Banking Deductions totaling \$3,357.28.

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
05/17	5,626.55	06/04	5,891.46	06/07	3,479.73	06/14	16,409.73
05/28	6,426.55	06/05	5,825.77	06/10	12,909.73	06/17	7,122.34
06/03	5,947.71	06/06	1,020.27-	06/13	15,409.73		

Performance Checking Statement

PNC Bank



For the period 04/17/2024 to 05/16/2024

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

Primary account number: 84-0704-3279
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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.
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Overdraft Coverage
- Your account is currently
Opted-Out.

Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
1,715.32	13,450.03	9,485.80	5,679.55
		Average monthly balance	Charges and fees
		4,406.70	.00

Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
1	0	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	4,406.70	.03

As of 05/16, a total of \$.19 in interest was paid this year.


Activity Detail

Deposits and Other Additions

Date	Amount	Description
04/25	800.00	Zel From Melissa Bemer
04/29	4,500.00	Online Transfer From 0000005607539064
04/30	1,750.00	Online Transfer From 0000005607539064
04/30	1,000.00	Zel From Melissa Bemer

There were 7 Deposits and Other Additions totaling \$13,450.03.

Performance Checking Statement

 For 24-hour information, sign on to PNC Bank Online Banking
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Account Number: 84-0704-3279 - continued

For the period 04/17/2024 to 05/16/2024
MELISSA BEMER
Primary account number: 84-0704-3279
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Deposits and Other Additions - continued

Date	Amount	Description
05/06	900.00	Zel From Melissa Bemmer
05/08	4,500.00	Online Transfer From 0000005607539064
05/16	.03	Interest Payment

Checks and Substitute Checks

Check number	Amount	Date paid	Reference number
217	4,500.00	05/06	010638002

There is 1 check listed totaling \$4,500.00.

Online and Electronic Banking Deductions

Date	Amount	Description
04/29	1,000.00	Online Transfer To 0000005607539064
04/30	1,079.73	Web Pmt- Web Pmts Wageworks, Inc 6M82Cn
05/02	46.00	Web Pmt Recur- Auto Pymt Wayfair 721344283890693
05/02	431.84	Web Pmt- Web Pmts Chancellor Prope Cfy07G
05/06	65.69	Direct Payment - Massmutual Massmutual Life 1280976A 240506
05/08	2,346.04	Web Pmt- Nsm Dbamr Nsm Dbamr.Cooper 5242131
05/08	16.50	Zel To John Roman

There were 7 Online or Electronic Banking Deductions totaling \$4,985.80.

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
04/17	1,715.32	04/29	6,015.32	05/02	7,207.75	05/08	5,679.52
04/25	2,515.32	04/30	7,685.59	05/06	3,542.06	05/16	5,679.55



Performance Checking Statement



PNC Bank



For the period 03/19/2024 to 04/16/2024


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


Primary account number: 84-0704-3279
Page 1 of 3
Number of enclosures: 0

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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.

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 26, 2024, consumer and business deposit accounts that are enrolled to receive Paper Statements with Check Images will be charged only the Paper Statement Fee if there are no check images for that statement period.

Performance Checking Interest Checking Account Summary

Account number: 84-0704-3279


MELISSA BEMER
Stephen J Boerner

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
5,223.90	10,096.07	13,604.65	1,715.32
		Average monthly balance	Charges and fees
		4,092.45	.00

Performance Checking Statement

 For 24-hour information, sign on to PNC Bank Online Banking
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Account Number: 84-0704-3279 - continued

For the period 03/19/2024 to 04/16/2024
MELISSA BEMER
Primary account number: 84-0704-3279
Page 2 of 3

Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
2	0	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	4,092.45	.03

As of 04/16, a total of \$.16 in interest
was paid this year.

Activity Detail

Deposits and Other Additions

Date	Amount	Description
03/26	4,250.00	Online Transfer From 0000005607539064
04/11	2,346.04	Reverse ACH Web Single EFFECTIVE 04-10-24
04/11	3,500.00	Online Transfer From 0000005607539064
04/16	.03	Interest Payment

There were 4 Deposits and Other
Additions totaling \$10,096.07.

Checks and Substitute Checks

Check number	Amount	Date paid	Reference number
216	4,500.00	04/04	013403755

There is 1 check listed totaling
\$4,500.00.

Online and Electronic Banking Deductions

Date	Amount	Description
03/20	2,396.04	Web Pmt- Nsm Dbamr Nsm Dbamr.Cooper 9984476
04/02	49.00	Web Pmt Recur- Auto Pymt Wayfair 721317535890130
04/02	431.84	Web Pmt- Web Pmts Chancellor Prope Y7P71G
04/05	65.69	Direct Payment - Massmutual Massmutual Life 1280976A 240405
04/08	70.00	Zel To John Roman
04/10	2,346.04	Web Pmt- Nsm Dbamr Nsm Dbamr.Cooper 6421674
04/15	2,346.04	Web Pmt- Retry Pymt Nsm Dbamr.Cooper 6421674

There were 7 Online or Electronic
Banking Deductions totaling
\$7,704.65.

Other Deductions

Date	Amount	Description
04/11	1,400.00	Withdrawal Reference No. 032561419


There was 1 Other Deduction
totaling \$1,400.00.

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
03/19	5,223.90	03/26	7,077.86	04/04	2,097.02	04/08	1,961.33
03/20	2,827.86	04/02	6,597.02	04/05	2,031.33	04/10	384.71-

Daily Balance Detail continued on next page

Performance Checking Statement

 For 24-hour information, sign on to PNC Bank Online Banking
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Account Number: 84-0704-3279 - continued

For the period 03/19/2024 to 04/16/2024
MELISSA BEMER
Primary account number: 84-0704-3279
Page 3 of 3

Daily Balance Detail - continued

Date	Balance	Date	Balance	Date	Balance
04/11	4,061.33	04/15	1,715.29		
		04/16	1,715.32		

Performance Checking Statement

PNC Bank





For the period 02/17/2024 to 03/18/2024

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

Primary account number: 84-0704-3279

Page 1 of 3

Number of enclosures: 0


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IMPORTANT ACCOUNT INFORMATION

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Effective February 1, 2024, the Staff-Assisted Statement Request Fee of \$5.00 will be eliminated from all consumer product types.

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 26, 2024, consumer and business deposit accounts that are enrolled to receive Paper Statements with Check Images will be charged only the Paper Statement Fee if there are no check images for that statement period.

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 ACCOUNT INFORMATION

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

On December 13, 2020, we updated language in the "Amendment, Waiver" section in your Account Agreement for Personal Checking, Savings and Money Market Accounts ("Agreement"). Below is the updated language. All other information in your Agreement continues to apply to your account. Please keep this information for your

Performance Checking Statement

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

Account Number: 84-0704-3279 - continued

For the period 02/17/2024 to 03/18/2024
MELISSA BEMER
Primary account number: 84-0704-3279
Page 2 of 3

records.

AMENDMENT, WAIVER

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 our Consumer Schedule of Service Charges 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 "Amendment, Waiver" section can be found at [pnc.com/consumeragreement](https://www.pnc.com/consumeragreement).

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.

Performance Checking Interest Checking Account Summary

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.

MELISSA BEMER
Stephen J Boerner

Performance Checking Statement

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

Account Number: 84-0704-3279 - continued

For the period 02/17/2024 to 03/18/2024
MELISSA BEMER
Primary account number: 84-0704-3279
Page 3 of 3

Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
4,485.75	6,000.04	5,261.89	5,223.90
		Average monthly balance	Charges and fees
		3,988.56	.00

Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
2	0	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%	31	3,988.56	.04

As of 03/18, a total of \$.13 in interest was paid this year.

Activity Detail

Deposits and Other Additions

Date	Amount	Description	
02/28	3,000.00	Online Transfer From	0000005607539064
03/18	3,000.00	Online Transfer From	0000005607539064
03/18	.04	Interest Payment	

There were 3 Deposits and Other Additions totaling \$6,000.04.

Checks and Substitute Checks

Check number	Amount	Date paid	Reference number	Check number	Amount	Date paid	Reference number
213	4,500.00	03/04	016806848	215 *	45.00	03/14	012113444

* Gap in check sequence

There were 2 checks listed totaling \$4,545.00.

Online and Electronic Banking Deductions

Date	Amount	Description
03/04	45.00	Web Pmt Recur- Auto Pymt Wayfair 721292479220126
03/04	174.36	Web Pmt- Online Pmt Home Depot 631316531605163
03/04	431.84	Web Pmt- Web Pmts Chancellor Prope 63Lbvf
03/05	65.69	Direct Payment - Massmutual Massmutual Life 1280976A 240305

There were 4 Online or Electronic Banking Deductions totaling \$716.89.

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
02/17	4,485.75	03/04	2,334.55	03/14	2,223.86	03/18	5,223.90
02/28	7,485.75	03/05	2,268.86				



Performance Checking Statement

PNC Bank





For the period 01/19/2024 to 02/16/2024

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

Primary account number: 84-0704-3279



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Number of enclosures: 0

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IMPORTANT ACCOUNT INFORMATION

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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:

Performance Checking Statement

 For 24-hour information, sign on to PNC Bank Online Banking
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Account Number: 84-0704-3279 - continued

For the period 01/19/2024 to 02/16/2024
MELISSA BEMER
Primary account number: 84-0704-3279
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.

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
7,117.48	8,000.03	10,631.76	4,485.75
		Average monthly balance	Charges and fees
		4,915.64	.00

Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
1	0	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	4,915.64	.03

As of 02/16, a total of \$.09 in interest was paid this year.

Activity Detail

Deposits and Other Additions

Date	Amount	Description	
02/05	5,000.00	Online Transfer From	0000005607539064
02/13	3,000.00	Online Transfer From	0000005607539064
02/16	.03	Interest Payment	

There were 3 Deposits and Other Additions totaling \$8,000.03.

Checks and Substitute Checks

Check number	Amount	Date paid	Reference number
152	4,500.00	02/01	019698211


There is 1 check listed totaling \$4,500.00.

Online and Electronic Banking Deductions

Date	Amount	Description
02/02	49.00	Web Pmt Recur- Auto Pymt Wayfair 721265694840511

There were 5 Online or Electronic Banking Deductions totaling \$6,131.76.

Performance Checking Statement

 For 24-hour information, sign on to PNC Bank Online Banking
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Account Number: 84-0704-3279 - continued

For the period 01/19/2024 to 02/16/2024
MELISSA BEMER
Primary account number: 84-0704-3279
Page 3 of 3

Online and Electronic Banking Deductions - continued

Date	Amount	Description
02/02	431.84	Web Pmt- Web Pmts Chancellor Prope D8L8Pf
02/05	65.69	Direct Payment - Massmutual Massmutual Life 1280976A 240205
02/07	3,239.19	Web Pmt- Web Pmts Wameworks, Inc Btj3Ym
02/07	2,346.04	Web Pmt- Nsm Dbamr Nsm Dbamr.Cooper 6973624

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
01/19	7,117.48	02/02	2,136.64	02/07	1,485.72	02/16	4,485.75
02/01	2,617.48	02/05	7,070.95	02/13	4,485.72		

Performance Checking Statement

PNC Bank





For the period 12/16/2023 to 01/18/2024

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

Primary account number: 84-0704-3279

Page 1 of 3

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.

Performance Checking

Interest Checking Account Summary

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.

MELISSA BEMER
Stephen J Boerner

Performance Checking Statement

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

Account Number: 84-0704-3279 - continued

For the period 12/16/2023 to 01/18/2024
MELISSA BEMER
Primary account number: 84-0704-3279
Page 2 of 3

Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
4,677.88	10,500.06	8,060.46	7,117.48
		Average monthly balance	Charges and fees
		5,969.97	.00

Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
2	0	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%	34	5,969.97	.06

As of 01/18, a total of \$.06 in interest was paid this year.

Activity Detail

Deposits and Other Additions

Date	Amount	Description	
12/28	4,500.00	Online Transfer From	0000005607539064
01/08	6,000.00	Online Transfer From	0000005607539064
01/18	.06	Interest Payment	

There were 3 Deposits and Other Additions totaling \$10,500.06.

Checks and Substitute Checks

Check number	Amount	Date paid	Reference number	Check number	Amount	Date paid	Reference number
151	4,500.00	01/04	013807721	212 *	556.45	12/22	017755939

* Gap in check sequence

There were 2 checks listed totaling \$5,056.45.

Banking/Debit Card Withdrawals and Purchases

Date	Amount	Description
12/22	108.49	POS Purchase Earthbound Pot Woodbridge VA


There was 1 Debit Card/Bank card PIN POS purchase totaling \$108.49.

Online and Electronic Banking Deductions

Date	Amount	Description
01/02	51.00	Web Pmt Recur- Auto Pymt Wayfair 721238047140266
01/02	431.84	Web Pmt- Web Pmts Chancellor Prope M6Xvgf
01/02	.95	Web Pmt- Web Pmts Yardi Service Ch Gwxtgf
01/05	65.69	Direct Payment - Massmutual Massmutual Life 1280976A 240105
01/08	2,346.04	Web Pmt- Nsm Dbamr Nsm Dbamr.Cooper 7676528

There were 5 Online or Electronic Banking Deductions totaling \$2,895.52.

Performance Checking Statement

 For 24-hour information, sign on to PNC Bank Online Banking
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Account Number: 84-0704-3279 - continued

For the period 12/16/2023 to 01/18/2024
MELISSA BEMER
Primary account number: 84-0704-3279
Page 3 of 3

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
12/16	4,677.88	12/28	8,512.94	01/04	3,529.15	01/08	7,117.42
12/22	4,012.94	01/02	8,029.15	01/05	3,463.46	01/18	7,117.48

Performance Checking Statement

PNC Bank





For the period 11/17/2023 to 12/15/2023

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

Primary account number: 84-0704-3279


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Number of enclosures: 0

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IMPORTANT ACCOUNT INFORMATION

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

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:

Performance Checking Statement

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

Account Number: 84-0704-3279 - continued

For the period 11/17/2023 to 12/15/2023
MELISSA BEMER
Primary account number: 84-0704-3279
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.

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
5,198.39	7,500.04	8,020.55	4,677.88
		Average monthly balance	Charges and fees
		5,216.02	.00

Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
1	0	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%	29	5,216.02	.04

As of 12/15, a total of \$.55 in interest was paid this year.

Activity Detail

Deposits and Other Additions

Date	Amount	Description
12/04	7,500.00	Online Transfer From 0000005607539064
12/15	.04	Interest Payment

There were 2 Deposits and Other Additions totaling \$7,500.04.

Checks and Substitute Checks

Check number	Amount	Date paid	Reference number
210	4,500.00	12/05	016924159


There is 1 check listed totaling \$4,500.00.

Banking/Debit Card Withdrawals and Purchases

Date	Amount	Description
11/27	100.00	ATM Withdrawal 5901 9TH Ave Saint Peters Fl

There was 1 Banking Machine Withdrawal totaling \$100.00.

Performance Checking Statement

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

Account Number: 84-0704-3279 - continued

For the period 11/17/2023 to 12/15/2023
MELISSA BEMER
Primary account number: 84-0704-3279
Page 3 of 3

Online and Electronic Banking Deductions

Date	Amount	Description
12/04	48.00	Web Pmt Recur- Auto Pymt Wayfair 721212091100816
12/04	413.65	Web Pmt- Web Pmts Chancellor Prope 7C949F
12/04	.95	Web Pmt- Web Pmts Yardi Service Ch Sr529F
12/05	2,346.04	Web Pmt- Nsm Dbamr Nsm Dbamr.Cooper 7460134
12/05	546.22	Web Pmt- Cpc-Client State Farm Ro 08 19 A L828523
12/05	65.69	Direct Payment - Massmutual Massmutual Life 1280976A 231205

There were 6 Online or Electronic
Banking Deductions totaling
\$3,420.55.

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
11/17	5,198.39	12/04	12,135.79	12/05	4,677.84	12/15	4,677.88
11/27	5,098.39						

Performance Checking Statement

PNC Bank





For the period 11/17/2023 to 12/15/2023

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

Primary account number: 84-0704-3279


Page 1 of 3


Number of enclosures: 0

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(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

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.

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:

Performance Checking Statement

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

Account Number: 84-0704-3279 - continued

For the period 11/17/2023 to 12/15/2023
MELISSA BEMER
Primary account number: 84-0704-3279
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.

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
5,198.39	7,500.04	8,020.55	4,677.88
		Average monthly balance	Charges and fees
		5,216.02	.00

Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
1	0	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%	29	5,216.02	.04

As of 12/15, a total of \$.55 in interest was paid this year.

Activity Detail

Deposits and Other Additions

Date	Amount	Description
12/04	7,500.00	Online Transfer From 0000005607539064
12/15	.04	Interest Payment

There were 2 Deposits and Other Additions totaling \$7,500.04.

Checks and Substitute Checks

Check number	Amount	Date paid	Reference number
210	4,500.00	12/05	016924159


There is 1 check listed totaling \$4,500.00.

Banking/Debit Card Withdrawals and Purchases

Date	Amount	Description
11/27	100.00	ATM Withdrawal 5901 9TH Ave Saint Peters Fl

There was 1 Banking Machine Withdrawal totaling \$100.00.

Performance Checking Statement

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

Account Number: 84-0704-3279 - continued

For the period 11/17/2023 to 12/15/2023
MELISSA BEMER
Primary account number: 84-0704-3279
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Online and Electronic Banking Deductions

Date	Amount	Description
12/04	48.00	Web Pmt Recur- Auto Pymt Wayfair 721212091100816
12/04	413.65	Web Pmt- Web Pmts Chancellor Prope 7C949F
12/04	.95	Web Pmt- Web Pmts Yardi Service Ch Sr529F
12/05	2,346.04	Web Pmt- Nsm Dbamr Nsm Dbamr.Cooper 7460134
12/05	546.22	Web Pmt- Cpc-Client State Farm Ro 08 19 A L828523
12/05	65.69	Direct Payment - Massmutual Massmutual Life 1280976A 231205

There were 6 Online or Electronic
Banking Deductions totaling
\$3,420.55.

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
11/17	5,198.39	12/04	12,135.79	12/05	4,677.84	12/15	4,677.88
11/27	5,098.39						

Performance Checking Statement

PNC Bank





For the period 09/19/2023 to 10/18/2023

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

Primary account number: 84-0704-3279

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Number of enclosures: 0


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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
7,565.66	2,224.45	3,588.50	6,201.61
		Average monthly balance	Charges and fees
		6,523.69	.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%	30	6,523.69	.05

As of 10/18, a total of \$.46 in interest
was paid this year.

Activity Detail

Deposits and Other Additions

Date	Amount	Description
10/04	974.40	Corporate ACH Cash Disb The Megawatt Gr
10/11	1,250.00	Zel From Melissa Bemmer
10/18	.05	Interest Payment


There were 3 Deposits and Other
Additions totaling \$2,224.45.

Online and Electronic Banking Deductions

Date	Amount	Description
10/02	51.00	Web Pmt Recur- Auto Pymt Wayfair 721159386700088
10/02	118.83	Web Pmt- Billpay PECO Energy Comp PECO Energy Com
10/02	97.49	Web Pmt- Billpay PECO Energy Comp PECO Energy Com

There were 9 Online or Electronic
Banking Deductions totaling
\$3,588.50.

Performance Checking Statement

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

Account Number: 84-0704-3279 - continued

For the period 09/19/2023 to 10/18/2023
MELISSA BEMER
Primary account number: 84-0704-3279
Page 2 of 2

Online and Electronic Banking Deductions - continued

Date	Amount	Description
10/03	2,416.98	Web Pmt- Nsm Dbamr Nsm Dbamr.Cooper 8634573
10/05	827.30	Web Pmt- Web Pmts Chancellor Prope Wddjzd
10/05	65.69	Direct Payment - Massmutual Massmutual Life 1280976A 231005
10/05	7.53	Web Pmt- Billpay PECO Energy Comp PECO Energy Com
10/05	2.73	Web Pmt- Billpay PECO Energy Comp PECO Energy Com
10/05	.95	Web Pmt- Web Pmts Yardi Service Ch Lw5Jzd

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
09/19	7,565.66	10/03	4,881.36	10/05	4,951.56	10/18	6,201.61
10/02	7,298.34	10/04	5,855.76	10/11	6,201.56		

Performance Checking Statement

PNC Bank





For the period 08/17/2023 to 09/18/2023

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

Primary account number: 84-0704-3279

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Number of enclosures: 0


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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.

Performance Checking

Interest Checking Account Summary

Account number: 84-0704-3279

MELISSA BEMER
Stephen J Boerner

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
8,663.27	2,500.08	3,597.69	7,565.66
		Average monthly balance	Charges and fees
		8,383.16	.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%	33	8,383.16	.08

As of 09/18, a total of \$.41 in interest was paid this year.

Performance Checking Statement

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

Account Number: 84-0704-3279 - continued

For the period 08/17/2023 to 09/18/2023
MELISSA BEMER
Primary account number: 84-0704-3279
Page 2 of 2

Activity Detail

Deposits and Other Additions

Date	Amount	Description
09/01	2,500.00	Zel From Melissa Bemmer
09/18	.08	Interest Payment

There were 2 Deposits and Other Additions totaling \$2,500.08.

Online and Electronic Banking Deductions

Date	Amount	Description
08/17	158.88	Direct Payment - Util_bil Pecoenergy XXXXXX3002 0817
08/17	130.58	Direct Payment - Util_bil Pecoenergy XXXXXX4015 0817
08/28	121.00	Zel To Michael Cipolloni
09/05	30.77	Web Pmt Recur- Auto Pymt Wayfair 721132602830730
09/05	2,416.98	Web Pmt- Nsm Dbamr Nsm Dbamr.Cooper 9959262
09/05	413.65	Web Pmt- Web Pmts Chancellor Prope 3702Qd
09/05	65.69	Direct Payment - Massmutual Massmutual Life 1280976A 230905
09/05	.95	Web Pmt- Web Pmts Yardi Service Ch Ycl1Qd
09/15	158.70	Direct Payment - Util_bil Pecoenergy XXXXXX3002 0915
09/15	100.49	Direct Payment - Util_bil Pecoenergy XXXXXX4015 0915

There were 10 Online or Electronic Banking Deductions totaling \$3,597.69.

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
08/17	8,373.81	09/01	10,752.81	09/15	7,565.58	09/18	7,565.66
08/28	8,252.81	09/05	7,824.77				

Performance Checking Statement

PNC Bank



For the period 07/19/2023 to 08/16/2023

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

Primary account number: 84-0704-3279
Page 1 of 2
Number of enclosures: 0

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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
5,413.79	9,150.06	5,900.58	8,663.27
		Average monthly balance	Charges and fees
		8,201.39	.00

Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
1	0	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	8,201.39	.06

As of 08/16, a total of \$.33 in interest was paid this year.


Activity Detail

Deposits and Other Additions

Date	Amount	Description
07/20	5,000.00	Online Transfer From 0000005607539064
07/27	3,000.00	Online Transfer From 0000005607539064
08/07	1,150.00	Zel From Moments Worth Remembering
08/16	.06	Interest Payment

There were 4 Deposits and Other Additions totaling \$9,150.06.

Performance Checking Statement

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

Account Number: 84-0704-3279 - continued

For the period 07/19/2023 to 08/16/2023
MELISSA BEMER
Primary account number: 84-0704-3279
Page 2 of 2

Checks and Substitute Checks

Check number	Amount	Date paid	Reference number
209	3,387.12	07/21	009955284

There is 1 check listed totaling \$3,387.12.

Online and Electronic Banking Deductions

Date	Amount	Description
07/31	2,416.98	Web Pmt- Nsm Dbamr Nsm Dbamr.Cooper 0833989
08/02	30.79	Web Pmt Recur- Auto Pymt Wayfair 721105818860691
08/07	65.69	Direct Payment - Massmutual Massmutual Life 1280976A 230807

There were 3 Online or Electronic Banking Deductions totaling \$2,513.46.

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
07/19	5,413.79	07/21	7,026.67	07/31	7,609.69	08/07	8,663.21
07/20	10,413.79	07/27	10,026.67	08/02	7,578.90	08/16	8,663.27

Performance Checking Statement

PNC Bank



For the period 06/17/2023 to 07/18/2023

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

Primary account number: 84-0704-3279

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Number of enclosures: 0

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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.

Performance Checking

Interest Checking Account Summary

Account number: 84-0704-3279

MELISSA BEMER
Stephen J Boerner

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
4,561.48	6,400.05	5,547.74	5,413.79
		Average monthly balance	Charges and fees
		5,388.84	.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%	32	5,388.84	.05

As of 07/18, a total of \$.27 in interest was paid this year.


Activity Detail

Deposits and Other Additions

Date	Amount	Description
07/03	5,000.00	Online Transfer From 0000005607539064
07/03	1,400.00	Zel From Melissa Bemmer
07/18	.05	Interest Payment

There were 3 Deposits and Other Additions totaling \$6,400.05.

Performance Checking Statement

 For 24-hour information, sign on to PNC Bank Online Banking
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Account Number: 84-0704-3279 - continued

For the period 06/17/2023 to 07/18/2023
MELISSA BEMER
Primary account number: 84-0704-3279
Page 2 of 2

Online and Electronic Banking Deductions

Date	Amount	Description
07/03	30.81	Web Pmt Recur- Auto Pymt Wayfair 721079898760838
07/03	413.65	Web Pmt- Web Pmts Chancellor Prope 101W9D
07/03	.95	Web Pmt- Web Pmts Yardi Service Ch 9Z5X9D
07/05	4,833.96	Web Pmt- Nsm Dbamr Nsm Dbamr.Cooper 3969224
07/05	65.69	Direct Payment - Massmutual Massmutual Life 1280976A 230705
07/18	128.36	Direct Payment - Util_bil Pecoenergy XXXXXX3002 0718
07/18	74.32	Direct Payment - Util_bil Pecoenergy XXXXXX4015 0718

There were 7 Online or Electronic
Banking Deductions totaling
\$5,547.74.

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
06/17	4,561.48	07/03	10,516.07	07/05	5,616.42	07/18	5,413.79

Performance Checking Statement

PNC Bank





For the period 05/17/2023 to 06/16/2023

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

Primary account number: 84-0704-3279


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Number of enclosures: 0

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 Visit us at pnc.com

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.

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.

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.

Performance Checking Statement

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

Account Number: 84-0704-3279 - continued

For the period 05/17/2023 to 06/16/2023

MELISSA BEMER

Primary account number: 84-0704-3279

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IMPORTANT ACCOUNT INFORMATION

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

Debit Card and ATM Transactions

Number of reimbursements for non-PNC ATM Fees

If your account is closed, or you change your account type before the end of the statement period, fees will not be reimbursed.

Other Financial Institutions' ATM Surcharge Fees

If your account is closed, or you change your account type before the end of the statement period, fees will not be reimbursed.

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.

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

Performance Checking Statement

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

Account Number: 84-0704-3279 - continued

For the period 05/17/2023 to 06/16/2023

MELISSA BEMER

Primary account number: 84-0704-3279

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

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

Performance Checking Statement

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

Account Number: 84-0704-3279 - continued

For the period 05/17/2023 to 06/16/2023
MELISSA BEMER
Primary account number: 84-0704-3279
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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. 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.

ARBITRATION PROVISION IS CONTINUED AT THE END OF YOUR STATEMENT

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
2,669.47	2,650.03	758.02	4,561.48
Average monthly balance			Charges and fees
3,670.33			.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	3,670.33	.03

As of 06/16, a total of \$.22 in interest was paid this year.


Activity Detail

Deposits and Other Additions

Date	Amount	Description
06/01	1,300.00	Online Transfer From 0000005607539064
06/01	1,350.00	Zel From Melissa Bemmer
06/16	.03	Interest Payment

There were 3 Deposits and Other Additions totaling \$2,650.03.

Performance Checking Statement

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

Account Number: 84-0704-3279 - continued

For the period 05/17/2023 to 06/16/2023
MELISSA BEMER
Primary account number: 84-0704-3279
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Online and Electronic Banking Deductions

There were 8 Online or Electronic
Banking Deductions totaling
\$758.02.

Date	Amount	Description
05/18	66.60	Direct Payment - Util_bil Pecoenergy XXXXXX4015 0518
05/18	59.49	Direct Payment - Util_bil Pecoenergy XXXXXX3002 0518
06/02	30.83	Web Pmt Recur- Auto Pymt Wayfair 721053115030290
06/02	413.65	Web Pmt- Web Pmts Chancellor Prope 48Qr3D
06/02	.95	Web Pmt- Web Pmts Yardi Service Ch J0Zq3D
06/05	65.69	Direct Payment - Massmutual Massmutual Life 1280976A 230605
06/16	71.99	Direct Payment - Util_bil Pecoenergy XXXXXX3002 0616
06/16	48.82	Direct Payment - Util_bil Pecoenergy XXXXXX4015 0616

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
05/17	2,669.47	06/01	5,193.38	06/05	4,682.26	06/16	4,561.48
05/18	2,543.38	06/02	4,747.95				

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 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

Performance Checking Statement

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Account Number: 84-0704-3279 - continued

For the period 05/17/2023 to 06/16/2023

MELISSA BEMER

Primary account number: 84-0704-3279

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

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.

Performance Checking Statement

PNC Bank





For the period 04/18/2023 to 05/16/2023

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

Primary account number: 84-0704-3279


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Number of enclosures: 0

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PO Box 609
Pittsburgh, PA 15230-9738

 Visit us at pnc.com

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.

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

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.

Performance Checking Interest Checking Account Summary

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.

MELISSA BEMER
Stephen J Boerner

Performance Checking Statement

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

Account Number: 84-0704-3279 - continued

For the period 04/18/2023 to 05/16/2023
MELISSA BEMER
Primary account number: 84-0704-3279
Page 2 of 2

Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
4,278.70	1,350.03	2,959.26	2,669.47
		Average monthly balance	Charges and fees
		3,532.27	.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	3,532.27	.03

As of 05/16, a total of \$.19 in interest was paid this year.

Activity Detail

Deposits and Other Additions

Date	Amount	Description
05/01	1,350.00	Zel From Melissa Bemmer
05/16	.03	Interest Payment

There were 2 Deposits and Other Additions totaling \$1,350.03.

Online and Electronic Banking Deductions

Date	Amount	Description
04/19	70.11	Direct Payment - Util_bill Pecoenergy XXXXXX3002 0419
04/19	37.22	Direct Payment - Util_bill Pecoenergy XXXXXX4015 0419
05/02	30.85	Web Pmt Recur- Auto Pymt Wayfair 721027196090080
05/02	413.65	Web Pmt- Web Pmts Chancellor Prope XkgIxc
05/02	.95	Web Pmt- Web Pmts Yardi Service Ch Dc0Lxc
05/03	2,340.79	Web Pmt- Auto Pay Wf Home Mtg 0611524695
05/05	65.69	Direct Payment - Massmutual Massmutual Life 1280976A 230505

There were 7 Online or Electronic Banking Deductions totaling \$2,959.26.

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
04/18	4,278.70	05/01	5,521.37	05/03	2,735.13	05/16	2,669.47
04/19	4,171.37	05/02	5,075.92	05/05	2,669.44		



Performance Checking Statement

PNC Bank





For the period 03/17/2023 to 04/17/2023

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

Primary account number: 84-0704-3279


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Number of enclosures: 0

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IMPORTANT ACCOUNT INFORMATION

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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

Performance Checking Interest Checking Account Summary

Account number: 84-0704-3279

MELISSA BEMER
Stephen J Boerner

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.

Performance Checking Statement

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

Account Number: 84-0704-3279 - continued

For the period 03/17/2023 to 04/17/2023
MELISSA BEMER
Primary account number: 84-0704-3279
Page 2 of 2

Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
6,218.85	1,350.05	3,290.20	4,278.70
		Average monthly balance	Charges and fees
		5,534.87	.00

Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
1	0	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	5,534.87	.05

As of 04/17, a total of \$.16 in interest was paid this year.

Activity Detail

Deposits and Other Additions

Date	Amount	Description
04/03	1,350.00	Zel From Melissa Bemmer
04/17	.05	Interest Payment

There were 2 Deposits and Other Additions totaling \$1,350.05.

Checks and Substitute Checks

Check number	Amount	Date paid	Reference number
208	300.00	04/17	076271319

There is 1 check listed totaling \$300.00.

Online and Electronic Banking Deductions

Date	Amount	Description
03/21	91.32	Direct Payment - Util_bil Pecoenergy XXXXXX3002 0321
03/21	46.93	Direct Payment - Util_bil Pecoenergy XXXXXX4015 0321
04/03	30.87	Web Pmt Recur- Auto Pymt Wayfair 721000447960503
04/03	413.65	Web Pmt- Web Pmts Chancellor Prope R9Ztqc
04/03	.95	Web Pmt- Web Pmts Yardi Service Ch M3Ltqc
04/05	2,340.79	Web Pmt- Auto Pay Wf Home Mtg 0611524695
04/05	65.69	Direct Payment - Massmutual Massmutual Life 1280976A 230405

There were 7 Online or Electronic Banking Deductions totaling \$2,990.20.

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
03/17	6,218.85	04/03	6,985.13	04/17	4,278.70		
03/21	6,080.60	04/05	4,578.65				



Performance Checking Statement

PNC Bank





For the period 02/15/2023 to 03/16/2023

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

Primary account number: 84-0704-3279

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Number of enclosures: 0


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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.

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

Performance Checking Interest Checking Account Summary

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.

MELISSA BEMER
Stephen J Boerner

Performance Checking Statement

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

Account Number: 84-0704-3279 - continued

For the period 02/15/2023 to 03/16/2023

MELISSA BEMER

Primary account number: 84-0704-3279

Page 2 of 2

Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
3,150.28	6,200.04	3,131.47	6,218.85
		Average monthly balance	Charges and fees
		5,287.47	.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%	30	5,287.47	.04

As of 03/16, a total of \$.11 in interest was paid this year.

Activity Detail

Deposits and Other Additions

Date	Amount	Description
02/27	5,000.00	Online Transfer From 0000005607539064
03/01	1,200.00	Zel From Melissa Bemmer
03/16	.04	Interest Payment

There were 3 Deposits and Other Additions totaling \$6,200.04.

Online and Electronic Banking Deductions

Date	Amount	Description
02/21	144.06	Direct Payment - Util_bill Pecoenergy XXXXXX3002 0221
02/21	45.45	Direct Payment - Util_bill Pecoenergy XXXXXX4015 0221
03/02	30.88	Web Pmt Recur- Auto Pymt Wayfair 720976256230284
03/02	413.65	Web Pmt- Web Pmts Chancellor Prope Xp9Njc
03/02	.95	Web Pmt- Web Pmts Yardi Service Ch 6Ptmjc
03/03	2,340.79	Web Pmt- Auto Pay Wf Home Mtg 0611524695
03/06	65.69	Direct Payment - Massmutual Massmutual Life 1280976A 230306
03/13	90.00	Zel To Michael Cipolloni

There were 8 Online or Electronic Banking Deductions totaling \$3,131.47.

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
02/15	3,150.28	03/01	9,160.77	03/03	6,374.50	03/13	6,218.81
02/21	2,960.77	03/02	8,715.29	03/06	6,308.81	03/16	6,218.85
02/27	7,960.77						

Performance Checking Statement

PNC Bank



For the period 01/19/2023 to 02/14/2023

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

Primary account number: 84-0704-3279

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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
5,067.91	1,200.03	3,117.66	3,150.28
		Average monthly balance	Charges and fees
		4,192.15	.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%	27	4,192.15	.03

As of 02/14, a total of \$.07 in interest was paid this year.

Activity Detail

Deposits and Other Additions

Date	Amount	Description
01/31	1,200.00	Zel From Melissa Bemer
02/14	.03	Interest Payment


There were 2 Deposits and Other Additions totaling \$1,200.03.

Online and Electronic Banking Deductions

Date	Amount	Description
01/19	194.19	Direct Payment - Util_bil Pecoenergy XXXXXX3002 0119
01/19	71.49	Direct Payment - Util_bil Pecoenergy XXXXXX4015 0119
02/02	30.90	Web Pmt Recur- Auto Pymt Wayfair 720949471380316

There were 7 Online or Electronic Banking Deductions totaling \$3,117.66.

Performance Checking Statement

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

Account Number: 84-0704-3279 - continued

For the period 01/19/2023 to 02/14/2023
MELISSA BEMER
Primary account number: 84-0704-3279
Page 2 of 2

Online and Electronic Banking Deductions - continued

Date	Amount	Description
02/02	413.65	Web Pmt- Web Pmts Chancellor Prope V0D6CC
02/02	.95	Web Pmt- Web Pmts Yardi Service Ch 7913CC
02/03	2,340.79	Web Pmt- Auto Pay Wf Home Mtg 0611524695
02/06	65.69	Direct Payment - Massmutual Massmutual Life 1280976A 230206

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
01/19	4,802.23	02/02	5,556.73	02/06	3,150.25	02/14	3,150.28
01/31	6,002.23	02/03	3,215.94				

Performance Checking Statement

PNC Bank



For the period 01/19/2023 to 02/14/2023

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

Primary account number: 84-0704-3279

Page 1 of 2

Number of enclosures: 0

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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
5,067.91	1,200.03	3,117.66	3,150.28
		Average monthly balance	Charges and fees
		4,192.15	.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%	27	4,192.15	.03

As of 02/14, a total of \$.07 in interest was paid this year.

Activity Detail

Deposits and Other Additions

Date	Amount	Description
01/31	1,200.00	Zel From Melissa Bemmer
02/14	.03	Interest Payment


There were 2 Deposits and Other Additions totaling \$1,200.03.

Online and Electronic Banking Deductions

Date	Amount	Description
01/19	194.19	Direct Payment - Util_bil Pecoenergy XXXXXX3002 0119
01/19	71.49	Direct Payment - Util_bil Pecoenergy XXXXXX4015 0119
02/02	30.90	Web Pmt Recur- Auto Pymt Wayfair 720949471380316

There were 7 Online or Electronic Banking Deductions totaling \$3,117.66.

Performance Checking Statement

 For 24-hour information, sign on to PNC Bank Online Banking
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Account Number: 84-0704-3279 - continued

For the period 01/19/2023 to 02/14/2023
MELISSA BEMER
Primary account number: 84-0704-3279
Page 2 of 2

Online and Electronic Banking Deductions - continued

Date	Amount	Description
02/02	413.65	Web Pmt- Web Pmts Chancellor Prope V0D6CC
02/02	.95	Web Pmt- Web Pmts Yardi Service Ch 7913CC
02/03	2,340.79	Web Pmt- Auto Pay Wf Home Mtg 0611524695
02/06	65.69	Direct Payment - Massmutual Massmutual Life 1280976A 230206

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
01/19	4,802.23	02/02	5,556.73	02/06	3,150.25	02/14	3,150.28
01/31	6,002.23	02/03	3,215.94				

Performance Checking Statement

PNC Bank



For the period 12/17/2022 to 01/18/2023

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

Primary account number: 84-0704-3279

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Number of enclosures: 0

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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
3,754.22	4,335.04	3,021.35	5,067.91
		Average monthly balance	Charges and fees
		3,792.09	.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%	33	3,792.09	.04

As of 01/18, a total of \$.04 in interest was paid this year.

Activity Detail

Deposits and Other Additions

Date	Amount	Description
12/30	1,200.00	Zel From Melissa Bemmer
01/03	500.00	Zel From Sarah Berner
01/04	135.00	Zel From Sarah Berner
01/13	2,500.00	Online Transfer From 0000005607539064
01/18	.04	Interest Payment


There were 5 Deposits and Other Additions totaling \$4,335.04.

Online and Electronic Banking Deductions

Date	Amount	Description
12/19	60.40	Direct Payment - Util_bil Pecoenergy XXXXXX3002 1219
12/20	43.26	Direct Payment - Util_bil Pecoenergy XXXXXX4015 1220

There were 8 Online or Electronic Banking Deductions totaling \$3,021.35.

Performance Checking Statement

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

Account Number: 84-0704-3279 - continued

For the period 12/17/2022 to 01/18/2023
MELISSA BEMER
Primary account number: 84-0704-3279
Page 2 of 2

Online and Electronic Banking Deductions - continued

Date	Amount	Description
12/28	65.69	Direct Payment - Massmutual CM Life Insuranc Aovipm
01/03	30.92	Web Pmt Recur- Auto Pymt Wayfair 720921823180038
01/03	413.65	Web Pmt- Web Pmts Chancellor Prope Xjd05C
01/03	.95	Web Pmt- Web Pmts Yardi Service Ch 31My4C
01/04	2,340.79	Web Pmt- Auto Pay Wf Home Mtg 0611524695
01/05	65.69	Direct Payment - Massmutual Massmutual Life 1280976A 230105

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
12/17	3,754.22	12/28	3,584.87	01/04	2,633.56	01/13	5,067.87
12/19	3,693.82	12/30	4,784.87	01/05	2,567.87	01/18	5,067.91
12/20	3,650.56	01/03	4,839.35				

Performance Checking Statement

PNC Bank





For the period 11/18/2022 to 12/16/2022

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

Primary account number: 84-0704-3279



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Number of enclosures: 0

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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
4,051.55	3,200.02	3,497.35	3,754.22
		Average monthly balance	Charges and fees
		3,458.66	.00

Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
1	0	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	3,458.66	.02

As of 12/16, a total of \$.17 in interest was paid this year.


Activity Detail

Deposits and Other Additions

Date	Amount	Description
12/02	1,200.00	Zel From Melissa Bemer
12/14	2,000.00	Online Transfer From 0000005607539064
12/16	.02	Interest Payment

There were 3 Deposits and Other Additions totaling \$3,200.02.

Performance Checking Statement

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

Account Number: 84-0704-3279 - continued

For the period 11/18/2022 to 12/16/2022
MELISSA BEMER
Primary account number: 84-0704-3279
Page 2 of 2

Checks and Substitute Checks

Check number	Amount	Date paid	Reference number
207	700.00	12/08	085196559

There is 1 check listed totaling \$700.00.

Online and Electronic Banking Deductions

Date	Amount	Description
12/02	30.94	Web Pmt Recur- Auto Pymt Wayfair 720895867820235
12/02	413.65	Web Pmt- Web Pmts Chancellor Prope Wb35Zb
12/02	.95	Web Pmt- Web Pmts Yardi Service Ch K1C4Zb
12/05	2,340.79	Web Pmt- Auto Pay Wf Home Mtg 0611524695
12/06	11.02	Payment,E-Check Payment US Treasury IRS 0206

There were 5 Online or Electronic Banking Deductions totaling \$2,797.35.

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
11/18	4,051.55	12/05	2,465.22	12/08	1,754.20	12/16	3,754.22
12/02	4,806.01	12/06	2,454.20	12/14	3,754.20		

Performance Checking Statement

PNC Bank





For the period 09/20/2022 to 10/19/2022

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

Primary account number: 84-0704-3279


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IMPORTANT ACCOUNT INFORMATION FOR VIRTUAL WALLET WITH PERFORMANCE SPEND AND PERFORMANCE 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:

- > Cashier's Checks will be \$5.00 each.
- > The discount on select Checks and Deposit Tickets will be \$5.00.
- > The number of reimbursements for non-PNC ATMs will be 2.
- > Other financial institutions' ATM surcharge fees will be reimbursed up to \$5.00 at the end of the statement period.
- > Paper Statements with Check Images will be \$5.00 per month.
- > PERFORMANCE CHECKING ONLY: Both Online Banking and Paper Statements will be \$3.00 per month.*

*Online Banking Statements will continue to be provided at no charge.

Effective July 2022, PNC expanded their ATM network by 41,000 across the United States. Refer to 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.

Performance Checking Interest Checking Account Summary

Account number: 84-0704-3279

MELISSA BEMER
Stephen J Boerner

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.

Performance Checking Statement

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

Account Number: 84-0704-3279 - continued

For the period 09/20/2022 to 10/19/2022

MELISSA BEMER

Primary account number: 84-0704-3279

Page 2 of 2

Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
2,899.83	3,850.03	3,009.04	3,740.82
		Average monthly balance	Charges and fees
		3,632.45	.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%	30	3,632.45	.03

As of 10/19, a total of \$.11 in interest was paid this year.

Activity Detail

Deposits and Other Additions

Date	Amount	Description
10/03	2,500.00	Online Transfer From 0000005607539064
10/03	1,200.00	Zel From Melissa Bemmer
10/05	150.00	Zel From Michael Cipolloni
10/19	.03	Interest Payment

There were 4 Deposits and Other Additions totaling \$3,850.03.

Online and Electronic Banking Deductions

Date	Amount	Description
10/03	33.60	Web Pmt Recur- Auto Pymt Wayfair 720843163630454
10/03	413.65	Web Pmt- Web Pmts Chancellor Prope 5Hbklb
10/03	.95	Web Pmt- Web Pmts Yardi Service Ch G7Kjlb
10/05	2,340.79	Web Pmt- Auto Pay Wf Home Mtg 0611524695
10/18	133.35	Direct Payment - Util_bil Pecoenergy XXXXXX3002 1018
10/18	86.70	Direct Payment - Util_bil Pecoenergy XXXXXX4015 1018

There were 6 Online or Electronic Banking Deductions totaling \$3,009.04.

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
09/20	2,899.83	10/05	3,960.84	10/18	3,740.79	10/19	3,740.82
10/03	6,151.63						

Performance Checking Statement

PNC Bank





For the period 08/17/2022 to 09/19/2022

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

Primary account number: 84-0704-3279


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IMPORTANT ACCOUNT INFORMATION FOR VIRTUAL WALLET WITH PERFORMANCE SPEND AND PERFORMANCE CHECKING CUSTOMERS

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- > PERFORMANCE CHECKING ONLY: Both Online Banking and Paper Statements will be \$3.00 per month.*

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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.

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

Performance Checking Statement

 For 24-hour information, sign on to PNC Bank Online Banking
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Account Number: 84-0704-3279 - continued

For the period 08/17/2022 to 09/19/2022

MELISSA BEMER

Primary account number: 84-0704-3279

Page 2 of 3

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 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.

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
3,552.54	3,000.02	3,652.73	2,899.83
		Average monthly balance	Charges and fees
		3,170.41	.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%	34	3,170.41	.02

As of 09/19, a total of \$.08 in interest was paid this year.

Activity Detail

Deposits and Other Additions

Date	Amount	Description
08/31	2,000.00	Online Transfer From 0000005607539064
09/12	1,000.00	Online Transfer From 0000005607539064
09/19	.02	Interest Payment


There were 3 Deposits and Other Additions totaling \$3,000.02.

Online and Electronic Banking Deductions

Date	Amount	Description
08/31	150.00	Zel To Michael Cipolloni
09/02	2,340.79	Web Pmt- Auto Pay Wf Home Mtg 0611524695
09/02	29.00	Web Pmt Recur- Auto Pymt Wayfair 710822956760717
09/02	413.65	Web Pmt- Web Pmts Chancellor Prope Lq2Xdb
09/02	.95	Web Pmt- Web Pmts Yardi Service Ch C6Rxdb
09/06	500.00	Web Pmt- Payment Wayfair 600846391532554

There were 8 Online or Electronic Banking Deductions totaling \$3,652.73.

Performance Checking Statement

 For 24-hour information, sign on to PNC Bank Online Banking
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Account Number: 84-0704-3279 - continued

For the period 08/17/2022 to 09/19/2022
MELISSA BEMER
Primary account number: 84-0704-3279
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Online and Electronic Banking Deductions			- continued
Date	Amount	Description	
09/16	131.23	Direct Payment - Util_bil Pecoenergy XXXXXX3002 0916	
09/16	87.11	Direct Payment - Util_bil Pecoenergy XXXXXX4015 0916	

Daily Balance Detail							
Date	Balance	Date	Balance	Date	Balance	Date	Balance
08/17	3,552.54	09/02	2,618.15	09/12	3,118.15	09/19	2,899.83
08/31	5,402.54	09/06	2,118.15	09/16	2,899.81		

Performance Checking Statement

PNC Bank





For the period 07/20/2022 to 08/16/2022

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

Primary account number: 84-0704-3279


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- > Cashier's Checks will be \$5.00 each.
- > The discount on select Checks and Deposit Tickets will be \$5.00.
- > The number of reimbursements for non-PNC ATMs will be 2.
- > Other financial institutions' ATM surcharge fees will be reimbursed up to \$5.00 at the end of the statement period.
- > Paper Statements with Check Images will be \$5.00 per month.
- > PERFORMANCE CHECKING ONLY: Both Online Banking and Paper Statements will be \$3.00 per month.*

*Online Banking Statements will continue to be provided at no charge.

Effective July 2022, PNC expanded their ATM network by 41,000 across the United States. Refer to PNC.com for more details.


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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

Performance Checking Statement

 For 24-hour information, sign on to PNC Bank Online Banking
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Account Number: 84-0704-3279 - continued

For the period 07/20/2022 to 08/16/2022
MELISSA BEMER
Primary account number: 84-0704-3279
Page 2 of 3

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 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.

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
3,006.46	4,550.03	4,003.95	3,552.54
		Average monthly balance	Charges and fees
		3,770.08	.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

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	3,770.08	.03

As of 08/16, a total of \$.06 in interest was paid this year.

Activity Detail

Deposits and Other Additions

Date	Amount	Description
08/01	2,050.00	Zel From Melissa Bemmer
08/02	2,500.00	Online Transfer From 0000005607539064
08/16	.03	Interest Payment


There were 3 Deposits and Other Additions totaling \$4,550.03.

Checks and Substitute Checks

Check number	Amount	Date paid	Reference number
205	400.00	08/08	083828663

There is 1 check listed totaling \$400.00.

Performance Checking Statement

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

Account Number: 84-0704-3279 - continued

For the period 07/20/2022 to 08/16/2022
MELISSA BEMER
Primary account number: 84-0704-3279
Page 3 of 3

Banking/Debit Card Withdrawals and Purchases

Date	Amount	Description
07/20	26.42	4810 Debit Card Purchase Bonejour Pet Supply

There was 1 other Banking Machine/Debit Card deductions totaling \$26.42.

Online and Electronic Banking Deductions

Date	Amount	Description
08/03	126.22	Web Pmt- Billpay PECO Energy Comp PECO Energy Com
08/03	83.01	Web Pmt- Billpay PECO Energy Comp PECO Energy Com
08/04	2,340.79	Web Pmt- Auto Pay Wf Home Mtg 0611524695
08/04	670.18	Web Pmt- Web Pmts Chancellor Prope K3409B
08/04	.95	Web Pmt- Web Pmts Yardi Service Ch 44Mz8B
08/10	356.38	Web Pmt- Payment Wayfair 620822964881034

There were 6 Online or Electronic Banking Deductions totaling \$3,577.53.

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
07/20	2,980.04	08/02	7,530.04	08/04	4,308.89	08/10	3,552.51
08/01	5,030.04	08/03	7,320.81	08/08	3,908.89	08/16	3,552.54

Performance Checking Statement

PNC Bank





For the period 06/17/2022 to 07/19/2022

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

Primary account number: 84-0704-3279



Page 1 of 2

Number of enclosures: 0

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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
1,634.44	3,950.02	2,578.00	3,006.46
		Average monthly balance	Charges and fees
		2,775.37	.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%	33	2,775.37	.02

As of 07/19, a total of \$.03 in interest was paid this year.

Activity Detail

Deposits and Other Additions

Date	Amount	Description
06/30	2,750.00	Online Transfer From 0000005607539064
07/05	1,200.00	Zel From Melissa Bemer
07/19	.02	Interest Payment


There were 3 Deposits and Other Additions totaling \$3,950.02.

Online and Electronic Banking Deductions

Date	Amount	Description
07/05	2,340.79	Web Pmt- Auto Pay Wf Home Mtg 0611524695
07/19	138.54	Direct Payment - Util_bil Pecoenergy XXXXXX3002 0719
07/19	98.67	Direct Payment - Util_bil Pecoenergy XXXXXX4015 0719

There were 3 Online or Electronic Banking Deductions totaling \$2,578.00.

Performance Checking Statement

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Account Number: 84-0704-3279 - continued

For the period 06/17/2022 to 07/19/2022
MELISSA BEMER
Primary account number: 84-0704-3279
Page 2 of 2

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
06/17	1,634.44	06/30	4,384.44	07/05	3,243.65	07/19	3,006.46

Performance Checking Statement

PNC Bank





For the period 05/18/2022 to 06/16/2022

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

Primary account number: 84-0704-3279

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Number of enclosures: 0


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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 Account Agreement for Personal Checking, Savings and Money Market Accounts (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.

IMPORTANT ACCOUNT INFORMATION


Effective June 4, 2022, we are changing the "Money Owed" and "Closing the Account" sections of your Account Agreement for Personal Checking, Savings and Money Market Accounts ("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:

Money Owed

Any loans, overdrafts, obligations or other indebtedness (except for debts arising out of bank credit cards or IRA or other tax-deferred retirement accounts, unless permitted by applicable law) now or hereafter owing

Performance Checking Statement

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

Account Number: 84-0704-3279 - continued

For the period 05/18/2022 to 06/16/2022

MELISSA BEMER

Primary account number: 84-0704-3279

Page 2 of 4

to us by you, either individually or jointly, including husband and wife, may be charged in whole or in part to the Account or to any other individual or joint accounts in your name to the extent permitted by law. If you receive payment from us for an item, you agree that we may place a hold on your Account in order to investigate a claim that the item contains a forged endorsement or alteration. If, after a reasonable investigation, we find that the item contains a forged endorsement or alteration, we may 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 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 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 has been closed and will apply to any credit resulting from disputes you initiate or any items received for payment after the Account has been closed. We reserve the right to apply the proceeds of any credit received to the Account, including credits received after the Account 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 depositors 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 depositor, 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 depositor up to and including the entire balance of any such Account without regard to the contribution to the Account.

Closing the Account

You or the Bank can close your Account at any time, for any reason, without advance notice. We may ask that you provide your request to close your Account in writing. We are not required to close the Account 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 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) have been resolved. After you or we close the Account, if the Account 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 is closed.

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

Performance Checking Statement

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

Account Number: 84-0704-3279 - continued

For the period 05/18/2022 to 06/16/2022

MELISSA BEMER

Primary account number: 84-0704-3279

Page 3 of 4

Alternatively, if we receive a debit or credit to your Account 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 credits (including, but not limited to, Social Security, pension payments and automatic payroll deposits), and you will be liable for any associated charges.

Performance Checking

MELISSA BEMER

Stephen J Boerner

Interest Checking Account Summary

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
501.50	3,955.11	2,822.17	1,634.44
		Average monthly balance	Charges and fees
		1,312.54	15.00

Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
0	0	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%	30	1,312.54	.01

As of 06/16, a total of \$.01 in interest was paid this year.

Activity Detail

Deposits and Other Additions

Date	Amount	Description
05/23	5.00	Zel From Melissa Bemmer
05/24	.10	Direct Deposit - Sigonfile Bank Verify Tkjlt9
05/31	1,200.00	Zel From Melissa Bemmer
06/01	2,750.00	Online Transfer From 0000005607539064
06/16	.01	Interest Payment

There were 5 Deposits and Other Additions totaling \$3,955.11.

Banking/Debit Card Withdrawals and Purchases

Date	Amount	Description
05/25	51.78	POS Purchase Wal-Mart #4687 King Of Prus PA


There was 1 Debit Card/Bank card PIN POS purchase totaling \$51.78.

Online and Electronic Banking Deductions

Date	Amount	Description
06/02	413.65	Web Pmt- Web Pmts Chancellor Prope 7Qpsv9

There were 3 Online or Electronic Banking Deductions totaling \$2,755.39.

Performance Checking Statement

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Account Number: 84-0704-3279 - continued

For the period 05/18/2022 to 06/16/2022
MELISSA BEMER
Primary account number: 84-0704-3279
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Online and Electronic Banking Deductions - continued

Date	Amount	Description
06/02	.95	Web Pmt- Web Pmts Yardi Service Ch Pn9Rv9
06/03	2,340.79	Web Pmt- Auto Pay Wf Home Mtg 0611524695

Other Deductions

Date	Amount	Description
06/16	15.00	Monthly Service Charge DD

There was 1 Other Deduction
totaling \$15.00.

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
05/18	501.50	05/25	454.82	06/01	4,404.82	06/03	1,649.43
05/23	506.50	05/31	1,654.82	06/02	3,990.22	06/16	1,634.44
05/24	506.60						

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 Checking Account. 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	06/16	666.01	
Interest Checking	XX-XXXX-3279	This Cycle Avg Balance	06/16	1,313.04	

Note: The average balance shown was calculated before the service charge was deducted from your account.



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

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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
------	--------	-------------

There was 1 Other Deduction totaling \$15.00.

Other Deductions continued on next page

Performance Checking Statement

 For 24-hour information, sign on to PNC Bank Online Banking
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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
Page 2 of 2

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.

Performance Checking Statement

PNC Bank



For the period 03/17/2022 to 04/18/2022

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

Primary account number: 84-0704-3279

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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
176.00	500.00	230.12	445.88
		Average monthly balance	Charges and fees
		391.70	15.00

Transaction Summary

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

Activity Detail

Deposits and Other Additions

Date	Amount	Description
03/28	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
03/21	45.03	POS Purchase BP#9821075Devo Devon PA
03/24	35.04	POS Purchase BP#9821075Devo Devon PA
04/05	94.93	POS Purchase Trader Joe's # Wayne PA
04/11	40.12	POS Purchase BP#9821075Devo Devon PA


There were 4 Debit Card/Bank card PIN POS purchases totaling \$215.12.

Other Deductions

Date	Amount	Description
04/18	15.00	Monthly Service Charge DD

There was 1 Other Deduction totaling \$15.00.

Performance Checking Statement

 For 24-hour information, sign on to PNC Bank Online Banking
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Account Number: 84-0704-3279 - continued

For the period 03/17/2022 to 04/18/2022
MELISSA BEMER
Primary account number: 84-0704-3279
Page 2 of 2

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
03/17	176.00	03/24	95.93	04/05	501.00	04/18	445.88
03/21	130.97	03/28	595.93	04/11	460.88		

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	04/18	665.99	
Interest Checking	XX-XXXX-3279	This Cycle Avg Balance	04/18	392.15	

Note: The average balance shown was calculated before the service charge was deducted from your account.

Performance Checking Statement

PNC Bank



For the period 02/17/2022 to 03/16/2022

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

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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
221.25	.00	45.25	176.00
		Average monthly balance	Charges and fees
		219.63	15.00

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

Activity Detail

Banking/Debit Card Withdrawals and Purchases

Date	Amount	Description
03/16	30.25	4810 Debit Card Purchase Wayne Gas and Wash

There was 1 other Banking Machine/Debit Card deductions totaling \$30.25.

Other Deductions


Date	Amount	Description
03/16	15.00	Monthly Service Charge DD

There was 1 Other Deduction totaling \$15.00.

Daily Balance Detail

Date	Balance	Date	Balance
02/17	221.25	03/16	176.00

Performance Checking Statement

 For 24-hour information, sign on to PNC Bank Online Banking
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Account Number: 84-0704-3279 - continued

For the period 02/17/2022 to 03/16/2022
MELISSA BEMER
Primary account number: 84-0704-3279
Page 2 of 2

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	03/16	665.99	
Interest Checking	XX-XXXX-3279	This Cycle Avg Balance	03/16	220.16	

Note: The average balance shown was calculated before the service charge was deducted from your account.

Performance Checking Statement

PNC Bank



For the period 01/20/2022 to 02/16/2022

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

Primary account number: 84-0704-3279

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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
236.25	.00	15.00	221.25
		Average monthly balance	Charges and fees
		235.71	15.00

Activity Detail

Other Deductions

Date	Amount	Description	
02/16	15.00	Monthly Service Charge	DD

There was 1 Other Deduction totaling \$15.00.

Daily Balance Detail

Date	Balance	Date	Balance
01/20	236.25	02/16	221.25

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	02/16	665.98	
Interest Checking	XX-XXXX-3279	This Cycle Avg Balance	02/16	236.25	

Note: The average balance shown was calculated before the service charge was deducted from your account.

Performance Checking Statement

PNC Bank



For the period 12/17/2021 to 01/19/2022

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

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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
601.25	.00	365.00	236.25
		Average monthly balance	Charges and fees
		374.33	15.00

Activity Detail

Online and Electronic Banking Deductions

Date	Amount	Description
12/29	350.00	Online Transfer To 0000005607539064

There was 1 Online or Electronic Banking Deduction totaling \$350.00.

Other Deductions

Date	Amount	Description
01/19	15.00	Monthly Service Charge DD

There was 1 Other Deduction totaling \$15.00.

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance
12/17	601.25	12/29	251.25	01/19	236.25

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 Checking Account. 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	01/19	665.98	
Interest Checking	XX-XXXX-3279	This Cycle Avg Balance	01/19	374.77	

Note: The average balance shown was calculated before the service charge was deducted from your account.

Performance Checking Statement

PNC Bank



Primary account number: XX-XXXX-3279

Page 1 of 2

Number of enclosures: 0

For the period 11/19/2024 to 12/17/2024

MELISSA BEMER
STEPHEN J BOERNER
UNIT 132
21090 W SHARP ST

ROCK HALL MD 21661-1573

- 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 español, 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.

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 14, 2024, the \$3.00 fee for Debit Card Cash Advances completed in PNC Bank Branches has been eliminated.

Performance Checking Interest Checking Account Summary

MELISSA BEMER
STEPHEN J BOERNER

Account number: XX-XXXX-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
974.82	3,381.39	3,094.66	1,261.55
		Average monthly balance	Charges and fees
		1,452.84	15.00

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	1,452.84	.01

As of 12/17, a total of \$.34 in interest was paid this year.


Activity Detail

Deposits and Other Additions

Date	Amount	Description
11/19	65.69	Online Transfer From 0000008528004209
12/02	1,000.00	Zelle From Carol Boerner
12/06	2,250.00	Online Transfer From 0000005607539064
12/09	65.69	Online Transfer From 0000008528004209

There were 5 Deposits and Other Additions totaling \$3,381.39.

Performance Checking Statement

 For 24-hour information, sign on to PNC Bank Online Banking
on pnc.com
Account Number: XX-XXXX-3279 - continued

For the period 11/19/2024 to 12/17/2024
MELISSA BEMER
Primary account number: XX-XXXX-3279
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Deposits and Other Additions - continued		
Date	Amount	Description
12/17	.01	Interest Payment

Online and Electronic Banking Deductions			There were 5 Online or Electronic Banking Deductions totaling \$3,079.66.
Date	Amount	Description	
12/02	44.00	Web Pmt- Payment Wayfair 621554144966688	
12/02	44.00	Web Pmt Recur- Auto Pymt Wayfair 721529179610625	
12/02	431.84	Web Pmt- Web Pmts Commons 46Gphh	
12/05	65.69	Direct Payment - Massmutual Massmutual Life 1280976A 241205	
12/09	2,494.13	Web Pmt- Nsm Dbamr Nsm Dbamr.Cooper 6362853	

Other Deductions			There was 1 Other Deduction totaling \$15.00.
Date	Amount	Description	
12/17	15.00	Monthly Service Charge DD	

Daily Balance Detail							
Date	Balance	Date	Balance	Date	Balance	Date	Balance
11/19	1,040.51	12/05	1,454.98	12/09	1,276.54	12/17	1,261.55
12/02	1,520.67	12/06	3,704.98				

PERFORMANCE CHECKING- Service Charge Explanation						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.
Account type	Account number	Balance type	As of	Balance		
Interest Checking	XX-XXXX-3279	This Cycle Avg Balance	12/17	1,453.35		

Note: The average balance shown was calculated before the service charge was deducted from your account.