

# Virtual Wallet With Performance Select Statement

PNC Bank




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Primary account number: 56-0753-9064

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

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

Number of enclosures: 0

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


 PNC Bank Online Banking at pnc.com


For customer service call 1-888-PNC-BANK

PNC accepts Telecommunications Relay Service (TRS) calls.

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

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

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

 Visit us at pnc.com

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

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

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

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

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

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

## Virtual Wallet With Performance Select Account Summary

STEPHEN J BOERNER

Account number: 56-0753-9064

Overdraft Protection Provided By: XXXXXX1311  
XXXXXX3531

Overdraft Coverage


- Your account is currently

Opted-Out.

### Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
19,797.70	16,619.73	23,129.49	13,287.94
		Average monthly balance	Charges and fees
		20,293.56	.90

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## Transaction Summary

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

## Interest Summary

Annual Percentage Yield Earned (APYE)	Number of days in interest period	Average collected balance for APYE	Interest Earned this period
0.01%	29	20,288.11	.16

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

## Activity Detail

### Deposits and Other Additions

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

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

### Banking/Debit Card Withdrawals and Purchases


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

There was 1 Banking Machine  
Withdrawal totaling \$160.00.

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

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

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## Online and Electronic Banking Deductions

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

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

## Other Deductions

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

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

## Daily Balance Detail

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

