

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

 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

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

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
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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				

