

Performance Checking Statement

PNC Bank



PO Box 609
Pittsburgh, PA 15230-9738

Primary account number: XX-XXXX-3279

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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

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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

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.
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.