

Virtual Wallet With Performance Select Statement

PNC Bank



Page 1 of 2
Primary account number: 56-0753-9064

For the period 11/29/2022 to 12/28/2022

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
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PO Box 609
Pittsburgh, PA 15230-9738
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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
32,986.54	11,691.50	12,247.22	32,430.82
		Average monthly balance	Charges and fees
		36,002.85	.90

Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
0	6	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	35,756.19	.30

As of 12/28, a total of \$1.98 in interest was paid this year.


Activity Detail

Deposits and Other Additions

Date	Amount	Description
12/01	7,500.00	Mobile Deposit Reference No. 072595229
12/06	1,326.87	Direct Deposit - Receivable PAYIT, LLC 025XSIWEFPD5FGJ
12/07	1.25	Corporate ACH EDI Paymnt PAYONEER 7362 366183617732480

There were 6 Deposits and Other Additions totaling \$11,691.50.

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Account Number: 56-0753-9064 - continued

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Deposits and Other Additions - continued

Date	Amount	Description
12/09	2,330.38	Direct Deposit - Dir Dep 82183 Payit Llc 200
12/12	532.70	Direct Deposit - Receivable PAYIT, LLC 025YPBZGUEDBQCK
12/28	.30	Interest Payment

Banking/Debit Card Withdrawals and Purchases

Date	Amount	Description
11/29	173.96	6819 Recurring Debit Card Vzwrlls*Apocc Vise
12/05	200.00	6819 Debit Card Purchase Fanduel Stardustcasino
12/06	10.59	6819 Recurring Debit Card Roku for Warnermedia
12/16	96.78	6819 Debit Card Purchase Sp Gloryshopper
12/23	70.19	6819 Recurring Debit Card Google *Youtube TV
12/27	29.99	6819 Recurring Debit Card Epoch Si Si
12/27	.90	International POS Fee Vis 1223 Si

There were 7 other Banking
Machine/Debit Card deductions
totaling \$582.41.

Online and Electronic Banking Deductions

Date	Amount	Description
11/30	2,500.00	Web Pmt- ACH Pmt Amex Epayment M3968
12/05	9.99	Web Pmt- IAT Paypal Fontsforweb.Com 1023856159511
12/06	97.00	Direct Payment - Insurance Goodville Mutual
12/12	3,324.73	Web Pmt- ACH Pmt Amex Epayment M1078
12/14	2,000.00	Online Transfer To 0000008407043279
12/16	472.09	Web Pmt- ACH Pmt Amex Epayment M1012
12/21	3,261.00	Web Pmt- Payment Venmo 1024235624744

There were 7 Online or Electronic
Banking Deductions totaling
\$11,664.81.

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
11/29	32,812.58	12/06	38,821.87	12/14	36,361.47	12/23	32,461.41
11/30	30,312.58	12/07	38,823.12	12/16	35,792.60	12/27	32,430.52
12/01	37,812.58	12/09	41,153.50	12/21	32,531.60	12/28	32,430.82
12/05	37,602.59	12/12	38,361.47				

