

# Virtual Wallet With Performance Select Statement

PNC Bank



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Primary account number: XX-XXXX-9064

For the period 09/27/2024 to 10/28/2024

STEPHEN J BOERNER  
UNIT 132  
21090 W SHARP ST  
ROCK HALL MD 21661-1573

Number of enclosures: 0

- For 24-hour banking, and transaction or interest rate information, sign-on to
- PNC Bank Online Banking at [pnc.com](https://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](https://pnc.com)



PNC accepts Telecommunications Relay Service (TRS) calls.

## 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.

## Virtual Wallet With Performance Select Account Summary

STEPHEN J BOERNER

Account number: XX-XXXX-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
5,818.67	23,463.42	21,362.19	7,919.90
		Average monthly balance	Charges and fees
		12,725.99	.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

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Interest Summary				As of 10/28, a total of \$.66 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	
0.01%	32	12,725.99	.11	


## Activity Detail

Deposits and Other Additions			There were 9 Deposits and Other Additions totaling \$23,463.42.
Date	Amount	Description	
10/03	6,000.00	Direct Deposit - 7Sfff475 COINBASE.COM 7SFFF4755293	
10/03	5,962.55	Direct Deposit - Fg6C2Cb9 COINBASE.COM FG6C2CB95293	
10/09	2,943.75	Direct Deposit - 8Pkd9Txe COINBASE.COM 8PKD9TXE5293	
10/09	19.65	RTP Received Venmo	10/09 41191
10/11	481.42	RTP Received Coinbase	10/11 80026
10/11	3,925.00	Direct Deposit - Zpffw7Ka COINBASE.COM ZPFFW7KA5293	
10/11	3,149.94	Direct Deposit - 56Vqqep9 COINBASE.COM 56VQQEP95293	
10/11	981.00	Direct Deposit - 424Gvunz COINBASE.COM 424GVUNZ5293	
10/28	.11	Interest Payment	

Banking/Debit Card Withdrawals and Purchases			There was 1 other Banking Machine/Debit Card deductions totaling \$10.59.
Date	Amount	Description	
10/07	10.59	6819 Recurring Debit Card Roku for Warnermedia	

Online and Electronic Banking Deductions			There were 21 Online or Electronic Banking Deductions totaling \$21,351.60.
Date	Amount	Description	
10/02	29.99	Web Pmt- Wk6Beqjx Coinbase.Com Wk6Beqjx5293	
10/08	3,000.00	Web Pmt- ACH Pmt Amex Epayment M9686	
10/08	375.00	Web Pmt- Payment Venmo 1037425818833	
10/08	30.00	Web Pmt- Payment Venmo 1037420283742	
10/10	154.00	Direct Payment - Massmutual Massmutual Life 1287363A 241010	
10/11	32.99	Web Pmt- IAT Paypal Epoch Eu Ltd 1037492305441	
10/11	4,000.00	Online Transfer To 0000008407043279	
10/15	72.06	Web Pmt- Internet Amazon Marketpla 043000098970656	
10/15	25.40	Web Pmt- Internet Amazon Marketpla 043000098971532	
10/15	6,000.00	Web Pmt- ACH Pmt Amex Epayment M2792	
10/15	1,400.00	Web Pmt- Payment Venmo 1037510926763	

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Online and Electronic Banking Deductions

- continued

Date	Amount	Description
10/15	1,400.00	Web Pmt- Payment Venmo 1037510971555
10/15	153.91	Web Pmt- Vzw Webpay Vz Wireless Ve 7306476
10/15	5.29	Web Pmt- Inst Xfer Paypal Facebooktec
10/16	375.00	Web Pmt- Payment Venmo 1037591809364
10/16	9.79	Web Pmt- IAT Paypal Epoch Eu Ltd 1037585628102
10/18	63.10	Web Pmt- Internet Amazon.Com Servi 043000094569232
10/21	1,500.00	Web Pmt- ACH Pmt Amex Epayment M4882
10/21	150.00	Web Pmt- Echeck Testa & Pagnanel 000000006117710
10/25	2,200.07	Web Pmt- ACH Pmt Amex Epayment M5550
10/28	375.00	Web Pmt- Payment Venmo 1037800861417

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
09/27	5,818.67	10/08	14,335.64	10/15	12,592.75	10/21	10,494.86
10/02	5,788.68	10/09	17,299.04	10/16	12,207.96	10/25	8,294.79
10/03	17,751.23	10/10	17,145.04	10/18	12,144.86	10/28	7,919.90
10/07	17,740.64	10/11	21,649.41				