

Virtual Wallet With Performance Select Statement

PNC Bank



Page 1 of 3
Primary account number: 56-0753-9064

For the period 05/29/2024 to 06/26/2024

STEPHEN J BOERNER
2649 TIFTON ST S
GULFPORT FL 33711-3644

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

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
6,262.16	18,609.14	20,592.99	4,278.31
		Average monthly balance	Charges and fees
		6,797.05	.81

Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
0	5	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%	29	6,797.05	.05

As of 06/26, a total of \$.32 in interest was paid this year.

Activity Detail


Deposits and Other Additions

Date	Amount	Description
06/03	2,800.00	Direct Deposit - Cashout Venmo XXXXXXXXXX4299
06/03	2,249.00	Direct Deposit - XXXXXX7930 COINBASE INC. RTL-EZUBRYC8
06/10	54.00	Direct Deposit - Cashout Venmo XXXXXXXXXX6657

There were 8 Deposits and Other Additions totaling \$18,609.14.

Deposits and Other Additions continued on next page

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Deposits and Other Additions - continued

Date	Amount	Description
06/10	7,000.90	Direct Deposit - XXXXXX7930 COINBASE INC. RTL-VBRXQJDS
06/10	3,000.00	Direct Deposit - XXXXXX7930 COINBASE INC. RTL-S6FKW23G
06/10	2,000.00	Direct Deposit - XXXXXX7930 COINBASE INC. RTL-D3ZJ8QCH
06/13	1,505.19	RTP Received Coinbase 06/13 48652
06/26	.05	Interest Payment

Banking/Debit Card Withdrawals and Purchases

Date	Amount	Description
05/30	22.00	6819 Recurring Debit Card Perlego Subscription
05/30	.66	Intl Purch & Adv Fee Vis 0529 Gb
06/03	1.28	6819 Recurring Debit Card Gumroad.Co* Althea Sk
06/03	12.00	6819 Recurring Debit Card Gumroad.Com/C* Lokki
06/06	10.59	6819 Recurring Debit Card Roku for Warnermedia
06/18	5.00	6819 Recurring Debit Card Earlybird Wan Chai H
06/18	.15	Intl Purch & Adv Fee Vis 0617 Hk


There were 7 other Banking
Machine/Debit Card deductions
totaling \$51.68.

Online and Electronic Banking Deductions

Date	Amount	Description
05/29	500.00	Web Pmt- Payment Venmo 1034673734604
05/30	1,100.00	Web Pmt- ACH Pmt Amex Epayment M5952
05/31	40.00	Web Pmt- Payment Venmo 1034713173571
06/03	29.99	Web Pmt- 8889087930 Coinbase Inc. Rtl- D89H7Slb
06/03	24.00	Web Pmt- Payment Venmo 1034771923980
06/10	3,500.00	Online Transfer To 0000008407043279
06/10	1,625.32	Web Pmt- ACH Pmt Amex Epayment M3548
06/10	154.00	Direct Payment - Massmutual Massmutual Life 1287363A 240610
06/10	150.00	Web Pmt- Payment Venmo 1034930412953
06/10	6,000.00	Online Transfer To 0000008407043279
06/11	2,500.00	Web Pmt- ACH Pmt Amex Epayment M2634
06/11	300.00	Web Pmt- Payment Venmo 1034948981989
06/11	200.00	Web Pmt- Payment Venmo 1034948972620
06/13	2,500.00	Online Transfer To 0000008407043279
06/20	105.00	Web Pmt- Payment Venmo 1035119828012
06/20	25.00	Web Pmt- Payment Venmo 1035119787226
06/24	494.00	Web Pmt- Payment Venmo 1035212169031
06/24	494.00	Web Pmt- Payment Venmo 1035212162946
06/25	300.00	Web Pmt- Payment Venmo 1035233142365

There were 21 Online or Electronic
Banking Deductions totaling
\$20,541.31.

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Online and Electronic Banking Deductions - continued

Date	Amount	Description
06/25	275.00	Web Pmt- Payment Venmo 1035233163726
06/25	225.00	Web Pmt- Payment Venmo 1035233155277

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
05/29	5,762.16	06/06	9,570.64	06/13	6,201.41	06/24	5,078.26
05/30	4,639.50	06/10	10,196.22	06/18	6,196.26	06/25	4,278.26
05/31	4,599.50	06/11	7,196.22	06/20	6,066.26	06/26	4,278.31
06/03	9,581.23						