

Performance Checking Statement

PNC Bank





For the period 07/20/2022 to 08/16/2022

MELISSA BEMER
STEPHEN J BOERNER
246 N 3RD ST APT 4D
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 FOR VIRTUAL WALLET WITH PERFORMANCE SPEND AND PERFORMANCE CHECKING CUSTOMERS

The information below amends certain information in our Virtual Wallet Features and Fees and our Consumer Schedule of Service Charges 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 October 23, 2022, the following pricing changes will be in effect:

- > Cashier's Checks will be \$5.00 each.
- > The discount on select Checks and Deposit Tickets will be \$5.00.
- > The number of reimbursements for non-PNC ATMs will be 2.
- > Other financial institutions' ATM surcharge fees will be reimbursed up to \$5.00 at the end of the statement period.
- > Paper Statements with Check Images will be \$5.00 per month.
- > PERFORMANCE CHECKING ONLY: Both Online Banking and Paper Statements will be \$3.00 per month.*

*Online Banking Statements will continue to be provided at no charge.

Effective July 2022, PNC expanded their ATM network by 41,000 across the United States. Refer to PNC.com for more details.

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.

IMPORTANT ACCOUNT INFORMATION FOR ALL PERSONAL CHECKING, SAVINGS, AND MONEY MARKET ACCOUNT CUSTOMERS

The information below amends certain information in our Consumer Schedule of Service Charges and Fees ('Schedule') and our PNC Virtual Wallet 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 August 6, 2022, the \$36 Returned Item Fee will no longer be assessed for any consumer checking or savings account. A Returned Item (also known as Non-Sufficient Funds or NSF) fee occurs when an item is

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returned unpaid.

PNC will remove the references to Returned Item (NSF) fees charged to consumer accounts where they appear in the Consumer Schedule of Service Charges and Fees ('Schedule'), PNC Virtual Wallet Features and Fees ('Schedule'), Account Agreement for Personal Checking, Savings and Money Market Account, and PNC Virtual Wallet Fine Print.

If you have any questions, please feel free to stop by a local PNC Branch or call the Customer Care Center at 1-888-762-2265.

Performance Checking Interest Checking Account Summary

MELISSA BEMER
Stephen J Boerner

Account number: 84-0704-3279

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
3,006.46	4,550.03	4,003.95	3,552.54
		Average monthly balance	Charges and fees
		3,770.08	.00

Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
1	1	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%	28	3,770.08	.03

As of 08/16, a total of \$.06 in interest was paid this year.

Activity Detail

Deposits and Other Additions

Date	Amount	Description
08/01	2,050.00	Zel From Melissa Bemer
08/02	2,500.00	Online Transfer From 0000005607539064
08/16	.03	Interest Payment


There were 3 Deposits and Other Additions totaling \$4,550.03.

Checks and Substitute Checks

Check number	Amount	Date paid	Reference number
205	400.00	08/08	083828663

There is 1 check listed totaling \$400.00.

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Banking/Debit Card Withdrawals and Purchases

Date	Amount	Description
07/20	26.42	4810 Debit Card Purchase Bonejour Pet Supply

There was 1 other Banking Machine/Debit Card deductions totaling \$26.42.

Online and Electronic Banking Deductions

Date	Amount	Description
08/03	126.22	Web Pmt- Billpay PECO Energy Comp PECO Energy Com
08/03	83.01	Web Pmt- Billpay PECO Energy Comp PECO Energy Com
08/04	2,340.79	Web Pmt- Auto Pay Wf Home Mtg 0611524695
08/04	670.18	Web Pmt- Web Pmts Chancellor Prope K3409B
08/04	.95	Web Pmt- Web Pmts Yardi Service Ch 44Mz8B
08/10	356.38	Web Pmt- Payment Wayfair 620822964881034

There were 6 Online or Electronic Banking Deductions totaling \$3,577.53.

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
07/20	2,980.04	08/02	7,530.04	08/04	4,308.89	08/10	3,552.51
08/01	5,030.04	08/03	7,320.81	08/08	3,908.89	08/16	3,552.54