

Performance Checking Statement

PNC Bank





For the period 12/17/2021 to 01/19/2022

MELISSA BEMER
STEPHEN J BOERNER
3 HEDGEROW LN
WAYNE PA 19087-2506

Primary account number: 84-0704-3279


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Number of enclosures: 0

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interest rate information, sign-on to
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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
601.25	.00	365.00	236.25
		Average monthly balance	Charges and fees
		374.33	15.00

Activity Detail

Online and Electronic Banking Deductions

Date	Amount	Description
12/29	350.00	Online Transfer To 0000005607539064

There was 1 Online or Electronic
Banking Deduction totaling \$350.00.

Other Deductions

Date	Amount	Description
01/19	15.00	Monthly Service Charge DD

There was 1 Other Deduction
totaling \$15.00.

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance
12/17	601.25	12/29	251.25	01/19	236.25

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 Checking Account. Since balance requirements were not met this month, a \$15.00 fee was deducted from this account.
Savings	XX-XXXX-2841	This Cycle Avg Balance	01/19	665.98	
Interest Checking	XX-XXXX-3279	This Cycle Avg Balance	01/19	374.77	

Note: The average balance shown was calculated before the service charge was deducted from your account.