

Virtual Wallet With Performance Select Statement

PNC Bank



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

For the period 04/27/2024 to 05/28/2024

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.
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Write to: Customer Service
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
3,322.45	20,067.79	17,128.08	6,262.16
		Average monthly balance	Charges and fees
		7,766.43	.93

Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
0	7	1
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%	32	7,766.43	.07

As of 05/28, a total of \$.27 in interest was paid this year.


Activity Detail

Deposits and Other Additions

Date	Amount	Description
04/29	4,925.50	Direct Deposit - XXXXXX7930 COINBASE INC. RTL-KE7ZXB2U
04/29	2,520.31	RTP Received Coinbase 04/29 48819
04/29	1,000.00	Online Transfer From 0000008407043279

There were 8 Deposits and Other Additions totaling \$20,067.79.

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Deposits and Other Additions - continued

Date	Amount	Description
04/30	4,925.00	Direct Deposit - XXXXXX7930 COINBASE INC. RTL-9Z6YBRPT
04/30	2,418.91	RTP Received Coinbase 04/30 23595
04/30	1,478.00	Direct Deposit - XXXXXX7930 COINBASE INC. RTL-4GBG9KMU
05/03	2,800.00	Direct Deposit - Cashout Venmo XXXXXXXXXX4431
05/28	.07	Interest Payment

Banking/Debit Card Withdrawals and Purchases

Date	Amount	Description
04/29	260.47	6819 Recurring Debit Card Vzwrlls*Apocc Vise
04/29	3.99	6819 Debit Card Purchase Xmind (singapore) Ltd
04/29	.12	Intl Purch & Adv Fee Vis 0428 Sg
04/30	22.00	6819 Recurring Debit Card Perlego Subscription
04/30	6.96	POS Purchase Gulfport Corne Gulfport FI
04/30	.66	Intl Purch & Adv Fee Vis 0429 Gb
05/06	10.59	6819 Recurring Debit Card Roku for Warnermedia
05/09	14.95	6819 Recurring Debit Card Gumroad.Co* Nathan Lo
05/13	24.79	6819 Recurring Debit Card Gumroad.Co* Jordi Bru
05/20	5.00	6819 Recurring Debit Card Earlybird Wan Chai H
05/20	.15	Intl Purch & Adv Fee Vis 0517 Hk

There was 1 Debit Card/Bank card
PIN POS purchase totaling \$6.96.

There were 10 other Banking
Machine/Debit Card deductions
totaling \$342.72.

Online and Electronic Banking Deductions

Date	Amount	Description
04/29	76.79	Web Pmt- ACH Pmt Amex Epayment M1686
04/29	4,500.00	Online Transfer To 0000008407043279
04/30	3,762.62	Web Pmt- ACH Pmt Amex Epayment M5558
04/30	1,750.00	Online Transfer To 0000008407043279
05/01	500.00	Web Pmt- Payment Venmo 1034091458910
05/02	29.99	Web Pmt- 8889087930 Coinbase Inc. Rtl- Durdud5X
05/06	5.00	Web Pmt- Payment Venmo 1034188217540
05/08	4,500.00	Online Transfer To 0000008407043279
05/10	154.00	Direct Payment - Massmutual Massmutual Life 1287363A 240510
05/15	1,000.00	Web Pmt- ACH Pmt Amex Epayment M1728
05/16	500.00	Web Pmt- Payment Venmo 1034415689000


There were 11 Online or Electronic
Banking Deductions totaling
\$16,778.40.

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
04/27	3,322.45	05/01	9,706.56	05/06	12,460.98	05/10	7,792.03
04/29	6,926.89	05/02	9,676.57	05/08	7,960.98	05/13	7,767.24
04/30	10,206.56	05/03	12,476.57	05/09	7,946.03	05/15	6,767.24

Daily Balance Detail continued on next page

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Daily Balance Detail - continued

Date	Balance	Date	Balance	Date	Balance
05/16	6,267.24	05/20	6,262.09		
		05/28	6,262.16		
