

# Virtual Wallet With Performance Select Statement

PNC Bank





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Primary account number: 56-0753-9064

**For the period 07/28/2022 to 08/26/2022**

STEPHEN J BOERNER  
246 N 3RD ST APT 4D  
PHILADELPHIA PA 19106-1125

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


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](https://pnc.com)

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## IMPORTANT ACCOUNT INFORMATION FOR VIRTUAL WALLET WITH PERFORMANCE SELECT AND PERFORMANCE SELECT 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:

- > There will no longer be a discount on the annual rental fee for Safe Deposit Boxes.
- > The discount on select Checks and Deposit Tickets will be \$10.00.
- > Other financial institutions' ATM surcharge fees will be reimbursed up to \$10.00 at the end of the statement period.

Effective July 2022, PNC expanded their ATM network by 41,000 across the United States. Refer to [PNC.com](https://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.

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## 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 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

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Wallet Fine Print.

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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
17,136.58	15,162.20	13,347.86	18,950.92
		Average monthly balance	Charges and fees
		17,677.96	2.38-

### Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
1	6	0
Total ATM transactions	PNC Bank ATM transactions	Other Bank ATM transactions
2	0	2

### Interest Summary

Annual Percentage Yield Earned (APYE)	Number of days in interest period	Average collected balance for APYE	Interest Earned this period
0.01%	30	17,493.80	.14

As of 08/26, a total of \$1.13 in interest was paid this year.


### Activity Detail

#### Deposits and Other Additions

Date	Amount	Description
08/01	5,625.00	Mobile Deposit Reference No. 076660730
08/03	546.36	Direct Deposit - Receivable PAYIT, LLC 025ZFBMTBR9OMR6
08/05	4,339.24	Direct Deposit - Dir Dep 82183 Payit Llc 200
08/05	3.59	Corporate ACH EDI Paymnt PAYONEER 7362 366183439279501
08/05	25.67	Rtp Received Venmo 08/05 18896
08/15	260.00	Direct Deposit - Cashout Venmo XXXXXXXXXX7412
08/15	19.06	Direct Deposit - Receivable PAYIT, LLC 025ESFPBOY9ZCOM
08/19	4,339.24	Direct Deposit - Dir Dep 82183 Payit Llc 200
08/26	.14	Interest Payment
08/26	3.90	Non-PNC ATM Surcharge Reimbursement

There were 10 Deposits and Other Additions totaling \$15,162.20.

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## Checks and Substitute Checks

Check number	Amount	Date paid	Reference number
355	50.00	08/26	084721141

There is 1 check listed totaling \$50.00.

## Banking/Debit Card Withdrawals and Purchases

Date	Amount	Description
07/29	220.65	6819 Recurring Debit Card Vzwlss*Apocc Vise
08/01	101.95	ATM Withdrawal 161-163 North 3Rd Philadelphia PA
08/08	10.59	6819 Recurring Debit Card Roku for Warnermedia
08/11	201.95	ATM Withdrawal 161-163 North 3Rd Philadelphia PA
08/12	20.72	6819 Recurring Debit Card Linkvertise.Com Subcr
08/12	.62	International POS Fee Vis 0811 Df
08/23	70.19	6819 Recurring Debit Card Google *Youtube TV
08/26	29.99	6819 Recurring Debit Card Epoch Si Si
08/26	28.59	6819 Debit Card Purchase Dim Sum House By Jane
08/26	.90	International POS Fee Vis 0823 Si

There were 2 Banking Machine withdrawals totaling \$303.90.

There were 8 other Banking Machine/Debit Card deductions totaling \$382.25.

## Online and Electronic Banking Deductions

Date	Amount	Description
07/29	1,092.00	Web Pmt- Payment Venmo 1021462696276
08/01	950.00	Web Pmt- Payment Venmo 1021507058346
08/01	940.00	Web Pmt- Payment Venmo 1021527279913
08/02	2,500.00	Online Transfer To 0000008407043279
08/04	2,634.35	Web Pmt- ACH Pmt Amex Epayment M1808
08/05	325.00	Web Pmt- Payment Venmo 1021607019938
08/05	70.00	Web Pmt- Payment Venmo 1021608858391
08/08	300.00	Web Pmt- 8889087930 Coinbase Inc. Rtl- 9Vd3Z84A
08/08	125.00	Web Pmt- Payment Venmo 1021617537181
08/08	105.00	Direct Payment - Insurance Goodville Mutual
08/10	460.00	Web Pmt- Payment Venmo 1021691874286
08/11	300.00	Web Pmt- 8889087930 Coinbase Inc. Rtl- Yng38Atc
08/15	2,260.36	Web Pmt- ACH Pmt Amex Epayment M3328
08/22	200.00	Web Pmt- 8889087930 Coinbase Inc. Rtl- Zbkzsslb
08/25	350.00	Web Pmt- Payment Venmo 1021959550733


There were 15 Online or Electronic Banking Deductions totaling \$12,611.71.

## Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
07/28	17,136.58	08/02	16,956.98	08/05	18,842.49	08/11	17,339.95
07/29	15,823.93	08/03	17,503.34	08/08	18,301.90	08/12	17,318.61
08/01	19,456.98	08/04	14,868.99	08/10	17,841.90	08/15	15,337.31

Daily Balance Detail continued on next page

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## Daily Balance Detail - continued

Date	Balance	Date	Balance	Date	Balance	Date	Balance
08/19	19,676.55	08/23	19,406.36	08/25	19,056.36	08/26	18,950.92
08/22	19,476.55						

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