

Virtual Wallet With Performance Select Statement

PNC Bank



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Primary account number: 56-0753-9064

For the period 07/28/2023 to 08/28/2023

STEPHEN J BOERNER
APT 4D
246 N 3RD ST
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

For customer service call 1-888-PNC-BANK
PNC accepts Telecommunications Relay Service (TRS) calls.

Para servicio en español, 1-866-HOLA-PNC

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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
41,796.58	18,952.34	26,887.58	33,861.34
		Average monthly balance	Charges and fees
		41,958.24	2.90-

Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
0	10	0
Total ATM transactions	PNC Bank ATM transactions	Other Bank ATM transactions
3	0	3

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	41,958.24	.37

As of 08/28, a total of \$3.03 in interest was paid this year.


Activity Detail

Deposits and Other Additions

Date	Amount	Description
07/28	1,620.00	Direct Deposit - Cashout Venmo XXXXXXXXXX3982
07/28	92.00	Direct Deposit - Cashout Venmo XXXXXXXXXX9918

There were 9 Deposits and Other Additions totaling \$18,952.34.

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Deposits and Other Additions - continued

Date	Amount	Description
07/31	6,221.57	Direct Deposit - Dir Dep C134827 SOLAR FI B746ECA98F977F
08/03	2.93	Corporate ACH EDI Paymnt PAYONEER 7362 366183972899921
08/15	6,221.57	Direct Deposit - Dir Dep C134827 SOLAR FI 79777E7EF64D31
08/25	290.00	Direct Deposit - Cashout Venmo XXXXXXXXXX7688
08/28	4,500.00	Direct Deposit - Cashout Venmo XXXXXXXXXX4487
08/28	.37	Interest Payment
08/28	3.90	Non-PNC ATM Surcharge Reimbursement

Banking/Debit Card Withdrawals and Purchases

Date	Amount	Description
07/28	35.51	6819 Debit Card Purchase Dunkin #345788 Q35
07/31	173.89	6819 Recurring Debit Card Vzwrlls*Apocc Vise
07/31	88.68	6819 Debit Card Purchase Meineke Kill Devil HI
07/31	120.00	ATM Withdrawal 6511 Caratoke High Grandy NC
08/07	10.59	6819 Recurring Debit Card Roku for Warnermedia
08/07	200.00	6819 Debit Card Purchase Fanduelsbkprimary
08/07	25.00	6819 Debit Card Purchase Fanduelsbkprimary
08/07	25.00	6819 Debit Card Purchase Fanduelsbkprimary
08/14	33.19	6819 Recurring Debit Card Linkvertise.Com Subcr
08/14	1.00	International POS Fee Vis 0811 Df
08/16	5.29	6819 Recurring Debit Card Google *Youtube TV
08/21	201.95	ATM Withdrawal 161-163 North 3Rd Philadelphia PA
08/21	201.95	ATM Withdrawal 161-163 North 3Rd Philadelphia PA
08/23	77.37	6819 Recurring Debit Card Google *Youtube TV

There were 3 Banking Machine
withdrawals totaling \$523.90.


There were 11 other Banking
Machine/Debit Card deductions
totaling \$675.52.

Online and Electronic Banking Deductions

Date	Amount	Description
07/31	500.00	Web Pmt- 8889087930 Coinbase Inc. Rtl- Hfg6P4GI
08/02	5,504.49	Web Pmt- ACH Pmt Amex Epayment M3802
08/02	1,150.00	Web Pmt- Payment Venmo 1028530777016
08/02	120.00	Web Pmt- Payment Venmo 1028545557841
08/07	150.00	Web Pmt- Payment Venmo 1028613009944
08/08	213.00	Web Pmt- Payment Venmo 1028662918869

There were 14 Online or Electronic
Banking Deductions totaling
\$25,688.16.

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Online and Electronic Banking Deductions - continued

Date	Amount	Description
08/08	105.00	Direct Payment - Insurance Goodville Mutual
08/10	154.00	Direct Payment - Massmutual Massmutual Life 1287363A 230810
08/11	255.00	Web Pmt- Payment Venmo 1028725914516
08/14	500.00	Web Pmt- 8889087930 Coinbase Inc. Rtl- 2L8Yqdyw
08/17	400.00	Web Pmt- Payment Venmo 1028825196126
08/18	1,000.00	Web Pmt- Payment Venmo 1028843358893
08/25	15,598.67	Web Pmt- ACH Pmt Amex Epayment M2164
08/28	38.00	Web Pmt- Payment Venmo 1029000246788

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
07/28	43,473.07	08/08	41,311.92	08/15	46,590.30	08/21	44,781.11
07/31	48,812.07	08/10	41,157.92	08/16	46,585.01	08/23	44,703.74
08/02	42,037.58	08/11	40,902.92	08/17	46,185.01	08/25	29,395.07
08/03	42,040.51	08/14	40,368.73	08/18	45,185.01	08/28	33,861.34
08/07	41,629.92						