

Virtual Wallet With Performance Select Statement

PNC Bank




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Primary account number: 56-0753-9064

For the period 08/27/2022 to 09/28/2022

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

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 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 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 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
18,950.92	19,752.32	18,905.54	19,797.70
		Average monthly balance	Charges and fees
		21,436.64	1.83-

Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
2	6	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%	33	20,763.91	.19

As of 09/28, a total of \$1.32 in interest was paid this year.

Activity Detail

Deposits and Other Additions

Date	Amount	Description
09/02	4,339.24	Direct Deposit - Dir Dep 82183 Payit Llc 200
09/07	.01	Direct Deposit - Deposit Etsy Inc XXXXX1695
09/09	7,500.00	Mobile Deposit Reference No. 072289895
09/16	4,339.24	Direct Deposit - Dir Dep 82183 Payit Llc 200
09/20	3,396.24	Direct Deposit - Receivable PAYIT, LLC 025MDKCXSOAXFPG
09/27	173.50	Direct Deposit - Receivable PAYIT, LLC 025QXOXCGRB42B2
09/28	.19	Interest Payment
09/28	3.90	Non-PNC ATM Surcharge Reimbursement

There were 8 Deposits and Other Additions totaling \$19,752.32.


Checks and Substitute Checks

Check number	Amount	Date paid	Reference number	Check number	Amount	Date paid	Reference number
356	258.46	09/16	086334356	7041 *	3,562.17	09/23	085790502

* Gap in check sequence

There were 2 checks listed totaling \$3,820.63.

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Banking/Debit Card Withdrawals and Purchases

Date	Amount	Description
08/29	120.00	ATM Withdrawal 100 N 3Rd St Frnt Philadelphia PA
08/29	174.40	6819 Recurring Debit Card Vzwrlss*Apocc Vise
08/31	39.00	6819 Recurring Debit Card Paypal *Digitalinsp
08/31	201.95	ATM Withdrawal 161-163 North 3Rd Philadelphia PA
08/31	101.95	ATM Withdrawal 161-163 North 3Rd Philadelphia PA
08/31	1.17	International POS Fee Vis 0830 Sg
09/01	105.93	6819 Debit Card Purchase Glf*Golfnowreservation
09/06	10.59	6819 Recurring Debit Card Roku for Warnermedia
09/23	70.19	6819 Recurring Debit Card Google *Youtube TV
09/26	29.99	6819 Recurring Debit Card Epoch Si Si
09/26	.90	International POS Fee Vis 0923 Si

There were 3 Banking Machine withdrawals totaling \$423.90.

There were 8 other Banking Machine/Debit Card deductions totaling \$432.17.

Online and Electronic Banking Deductions

Date	Amount	Description
08/29	1,000.00	Web Pmt- ACH Pmt Amex Epayment M8054
08/29	200.00	Web Pmt- 8889087930 Coinbase Inc. Rtl-9Sfer6Ez
08/31	2,000.00	Online Transfer To 0000008407043279
09/06	200.00	Web Pmt- 8889087930 Coinbase Inc. Rtl-Sr4J85Ty
09/07	104.00	Direct Payment - Insurance Goodville Mutual
09/07	200.00	Web Pmt- 8889087930 Coinbase Inc. Rtl-S7X2Bvfv
09/12	1,500.00	Web Pmt- ACH Pmt Amex Epayment M3258
09/12	1,000.00	Online Transfer To 0000008407043279
09/15	1,683.00	Web Pmt- Payment Venmo 1022344578738
09/16	222.53	Web Pmt- Inst Xfer Paypal Airbnb
09/19	250.00	Web Pmt- 8889087930 Coinbase Inc. Rtl-Jb3Mkvcj
09/21	5,869.31	Web Pmt- ACH Pmt Amex Epayment M5116

There were 12 Online or Electronic Banking Deductions totaling \$14,228.84.

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
08/27	18,950.92	09/06	19,135.17	09/16	26,006.43	09/23	19,651.00
08/29	17,456.52	09/07	18,831.18	09/19	25,756.43	09/26	19,620.11
08/31	15,112.45	09/09	26,331.18	09/20	29,152.67	09/27	19,793.61
09/01	15,006.52	09/12	23,831.18	09/21	23,283.36	09/28	19,797.70
09/02	19,345.76	09/15	22,148.18				

