

Virtual Wallet With Performance Select Statement

PNC Bank



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Primary account number: XX-XXXX-9064

For the period 08/28/2024 to 09/26/2024

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

Moving? Please contact us at 1-888-PNC-BANK

Visit us at pnc.com



PNC accepts Telecommunications Relay Service (TRS) calls.

IMPORTANT INFORMATION ABOUT CONSUMER CHECK QUANTITIES

Effective September 29, 2024, check order quantities for the following categories will decrease as follows:

- >Consumer Wallet Single, Wallet Duplicate, Personal Value Packs, Wallet Top Stub, and Wallet End Stub will decrease from 80 to 60 checks
- >Consumer Personal Deposit Tickets Single and Duplicate will decrease from 100 to 80 deposit tickets

There will be no changes to the quantities of any other consumer check types, including PNC Exclusive Wallet and PNC Exclusive Wallet Duplicate.

If you have questions regarding these changes, please call the number at the top of this statement or visit a PNC branch.

Virtual Wallet With Performance Select Account Summary

STEPHEN J BOERNER

Account number: XX-XXXX-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
5,067.25	16,606.33	15,854.91	5,818.67
		Average monthly balance	Charges and fees
		8,970.84	.00

Transaction Summary

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

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Interest Summary

As of 09/26, a total of \$.55 in interest was paid this year.

Annual Percentage Yield Earned (APYE)	Number of days in interest period	Average collected balance for APYE	Interest Earned this period
0.01%	30	8,970.84	.07

Activity Detail

Deposits and Other Additions

There were 8 Deposits and Other Additions totaling \$16,606.33.

Date	Amount	Description
08/28	3,500.00	Direct Deposit - D85Tly3T COINBASE.COM D85TLY3T5293
08/29	589.50	RTP Received Coinbase 08/29 66319
09/03	24.57	RTP Received Venmo 09/02 08331
09/03	525.89	Direct Deposit - Transfer Paypal XXXXXXXXXX7522
09/03	2,800.00	Direct Deposit - Cashout Venmo XXXXXXXXXX6369
09/05	4,923.00	Direct Deposit - 4C9L3Uew COINBASE.COM 4C9L3UEW5293
09/09	4,243.30	Direct Deposit - V2L8Da43 COINBASE.COM V2L8DA435293
09/26	.07	Interest Payment

Checks and Substitute Checks

Check number	Amount	Date paid	Reference number
410	332.45	09/05	017046439

There is 1 check listed totaling \$332.45.

Banking/Debit Card Withdrawals and Purchases

There was 1 other Banking Machine/Debit Card deductions totaling \$10.59.


Date	Amount	Description
09/06	10.59	6819 Recurring Debit Card Roku for Warnermedia

Online and Electronic Banking Deductions

There were 18 Online or Electronic Banking Deductions totaling \$15,511.87.

Date	Amount	Description
08/30	500.00	Web Pmt- Payment Venmo 1036590275537
08/30	40.00	Web Pmt- Payment Venmo 1036593836361
09/03	70.00	Web Pmt- Payment Venmo 1036622121083
09/03	36.55	Web Pmt- Payment Venmo 1036679927407
09/03	29.99	Web Pmt- 2Ehfx4R Coinbase.Com 2Ehfx4R5293
09/04	2,300.00	Web Pmt- ACH Pmt Amex Epayment M0456
09/09	2,500.00	Web Pmt- ACH Pmt Amex Epayment M9384
09/09	2,348.81	Web Pmt- ACH Pmt Amex Epayment M4876
09/09	1,887.24	Web Pmt- ACH Pmt Amex Epayment M0162
09/09	24.99	Web Pmt- IAT Paypal Epoch Eu Ltd 1036757590440
09/09	2,000.00	Online Transfer To 0000008407043279

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Online and Electronic Banking Deductions			- continued
Date	Amount	Description	
09/10	154.00	Direct Payment - Massmutual Massmutual Life 1287363A 240910	
09/12	500.00	Web Pmt- Payment Venmo 1036875938713	
09/13	5.29	Web Pmt- Inst Xfer Paypal Facebooktec	
09/18	2,500.00	Web Pmt- ACH Pmt Amex Epayment M5626	
09/23	15.00	Web Pmt- Payment Venmo 1037097025162	
09/24	100.00	Web Pmt- Payment Venmo 1037122354438	
09/26	500.00	Web Pmt- Payment Venmo 1037161604009	

Daily Balance Detail							
Date	Balance	Date	Balance	Date	Balance	Date	Balance
08/28	8,567.25	09/04	9,530.67	09/10	9,438.89	09/23	6,418.60
08/29	9,156.75	09/05	14,121.22	09/12	8,938.89	09/24	6,318.60
08/30	8,616.75	09/06	14,110.63	09/13	8,933.60	09/26	5,818.67
09/03	11,830.67	09/09	9,592.89	09/18	6,433.60		