

# Virtual Wallet With Performance Select Statement

PNC Bank





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Primary account number: 56-0753-9064

For the period 02/25/2023 to 03/28/2023

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](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

The information below amends certain information in our Virtual Wallet Fine Print and Account Agreement for Personal Checking, Savings and Money Market Accounts (Agreements). All other information in our Agreements continues to apply to your account. Please read this information and retain it with your records.

Effective April 15, 2023, all cash deposits made at non-PNC Bank ATMs equipped with currency validation technology will be available the same business day as the day of their deposit if received prior to our cut-off time of 10:00pm ET.

As a reminder, deposits received after our cut-off time of 10:00 p.m. ET, or on a day that is not a business day, may be available for immediate withdrawal; however, we will consider the deposit as being received on the next business day to pay checks and other items that are presented to us that evening for posting.

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## IMPORTANT ACCOUNT INFORMATION

The information below amends certain information in our Consumer Schedule of Service Charges and Fees and 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 June 26, 2023, the following pricing updates will be made to Consumer Wire Transfers and Money Transfers:

- > Agent-Assisted Outgoing International Wire Transfers will increase from \$45.00 to \$50.00.
- > Agent-Assisted International Money Transfers will increase from \$5.00 to \$10.00.

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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## 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.

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on pnc.com

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## Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
56,607.62	7,510.47	8,427.33	55,690.76
		Average monthly balance	Charges and fees
		54,040.64	10.00-

## Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
0	5	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%	32	54,040.64	.47

As of 03/28, a total of \$1.07 in interest was paid this year.

## Activity Detail

### Deposits and Other Additions

Date	Amount	Description
03/14	7,500.00	Mobile Deposit Reference No. 077430387
03/28	.47	Interest Payment
03/28	10.00	Non-PNC ATM Surcharge Reimbursement

There were 3 Deposits and Other Additions totaling \$7,510.47.

### Banking/Debit Card Withdrawals and Purchases

Date	Amount	Description
03/01	174.07	6819 Recurring Debit Card Vzwrllss*Apocc Vise
03/06	10.59	6819 Recurring Debit Card Roku for Warnermedia
03/23	20.00	6819 Debit Card Purchase Onlyfans.Com*A
03/23	58.07	6819 Debit Card Purchase Tst* 3 J's Cafe
03/23	70.19	6819 Recurring Debit Card Google *Youtube TV
03/27	105.99	ATM Withdrawal 1001 North Delawar Philadelphia PA
03/27	205.99	ATM Withdrawal 1001 North Delawar Philadelphia PA

There were 2 Banking Machine withdrawals totaling \$311.98.


There were 5 other Banking Machine/Debit Card deductions totaling \$332.92.

### Online and Electronic Banking Deductions

Date	Amount	Description
02/27	5,000.00	Online Transfer To 0000008407043279
03/02	100.00	Web Pmt- Payment Venmo 1025561117208
03/07	97.00	Direct Payment - Insurance Goodville Mutual
03/08	154.00	Direct Payment - Massmutual CM Life Insuranc Aovipm
03/13	1,598.70	Web Pmt- ACH Pmt Amex Epayment M3786
03/20	30.00	Web Pmt- Payment Venmo 1025903949524

There were 8 Online or Electronic Banking Deductions totaling \$7,782.43.

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## Online and Electronic Banking Deductions - continued

Date	Amount	Description
03/22	500.00	Web Pmt- 8889087930 Coinbase Inc. Rtl-4Ckh7Elg
03/27	302.73	Web Pmt- ACH Pmt Amex Epayment M8104

## Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
02/25	56,607.62	03/06	51,322.96	03/14	56,973.26	03/23	56,295.00
02/27	51,607.62	03/07	51,225.96	03/20	56,943.26	03/27	55,680.29
03/01	51,433.55	03/08	51,071.96	03/22	56,443.26	03/28	55,690.76
03/02	51,333.55	03/13	49,473.26				