

Virtual Wallet With Performance Select Statement

PNC Bank





Page 1 of 3
Primary account number: 56-0753-9064

For the period 04/27/2023 to 05/26/2023

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

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

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.

Our general practice is to decline to cash a check made payable to you and drawn on another institution if you have not had a deposit account with us for at least one (1) year. We may require you to deposit the check to your Account instead. With respect to all other checks drawn on any institution, we may refuse to cash a check made payable to you, but instead require you to deposit the check to your Account.

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

IMPORTANT ACCOUNT INFORMATION

The information below amends certain information in our Consumer Schedules of Service Charges and Fees and our Features and Fees ("Schedules"). All other information in our Schedules continues to apply to your account. Please read this information and retain it with your records.

Effective April 1, 2023, the Consumer Return of Deposited/Cashed Item fee of \$12.00 is no longer being charged.

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.

Virtual Wallet With Performance Select Statement

 For 24-hour information, sign on to PNC Bank Online Banking
on pnc.com

Account Number: 56-0753-9064 - continued

For the period 04/27/2023 to 05/26/2023
STEPHEN J BOERNER
Primary account number: 56-0753-9064
Page 2 of 3

Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
45,967.76	9,930.19	7,471.42	48,426.53
		Average monthly balance	Charges and fees
		47,349.71	8.85-

Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
0	17	3
Total ATM transactions	PNC Bank ATM transactions	Other Bank ATM transactions
5	1	4

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	47,349.71	.39

As of 05/26, a total of \$1.87 in interest was paid this year.

Activity Detail

Deposits and Other Additions

Date	Amount	Description
05/02	4.85	Direct Deposit - Transfer Paypal XXXXXXXXX7161
05/02	275.10	Rtp Received Venmo 05/02 61533
05/05	3.00	Corporate ACH EDI Paymnt PAYONEER 7362 366183842363363
05/15	7,500.00	Mobile Deposit Reference No. 075059038
05/23	2,138.00	Rtp Received Venmo 05/23 70740
05/26	.39	Interest Payment
05/26	8.85	Non-PNC ATM Surcharge Reimbursement

There were 7 Deposits and Other Additions totaling \$9,930.19.

Banking/Debit Card Withdrawals and Purchases


Date	Amount	Description
05/01	173.85	6819 Recurring Debit Card Vzwrllss*Apocc Vise
05/03	201.95	ATM Withdrawal 161-163 North 3Rd Philadelphia PA
05/03	101.95	ATM Withdrawal 161-163 North 3Rd Philadelphia PA
05/04	101.95	ATM Withdrawal 161-163 North 3Rd Philadelphia PA
05/08	10.59	6819 Recurring Debit Card Roku for Warnermedia
05/08	200.00	6819 Debit Card Purchase Fanduel Racing
05/08	25.00	6819 Debit Card Purchase Fanduel Racing
05/08	160.00	ATM Withdrawal 1960 John Fries Hw Quakertown PA
05/10	6.99	6819 Debit Card Purchase Sassafras Market.

There were 5 Banking Machine withdrawals totaling \$668.85.

There were 3 Debit Card/Bank card PIN POS purchases totaling \$100.23.

There were 17 other Banking Machine/Debit Card deductions totaling \$816.33.

Virtual Wallet With Performance Select Statement

 For 24-hour information, sign on to PNC Bank Online Banking
on pnc.com

Account Number: 56-0753-9064 - continued

For the period 04/27/2023 to 05/26/2023
STEPHEN J BOERNER
Primary account number: 56-0753-9064
Page 3 of 3

Banking/Debit Card Withdrawals and Purchases - continued

Date	Amount	Description
05/15	25.00	6819 Debit Card Purchase Fanduelsportsbook&Cas
05/15	100.00	6819 Debit Card Purchase Fanduelsportsbook&Cas
05/18	6.99	6819 Debit Card Purchase Sassafras Market.
05/22	103.00	ATM Withdrawal 180 Mill Rd Oaks PA
05/22	20.95	6819 Debit Card Purchase Sassafras Market.
05/23	6.99	6819 Debit Card Purchase Sassafras Market.
05/23	78.83	6819 Recurring Debit Card Google *Youtube TV
05/24	6.99	6819 Debit Card Purchase Sassafras Market.
05/24	5.04	6819 Debit Card Purchase Cafe Ole Inc
05/24	85.31	6819 Debit Card Purchase Bonejour Pet Supply
05/24	13.96	6819 Debit Card Purchase Sassafras Market.
05/24	10.86	POS Purchase 7-Eleven Philadelphia PA
05/26	5.00	6819 Debit Card Purchase Pah Pharmacy
05/26	44.84	6819 Debit Card Purchase Steel Club Hellertown
05/26	15.07	POS Purchase Village Market Hellertown PA
05/26	74.30	POS Purchase Sunoco 0057106 Hellertown PA

Online and Electronic Banking Deductions

Date	Amount	Description
05/01	125.00	Web Pmt- Payment Venmo 1026716840272
05/01	100.00	Web Pmt- Payment Venmo 1026733579754
05/01	20.00	Web Pmt- Payment Venmo 1026692569595
05/08	105.00	Direct Payment - Insurance Goodville Mutual
05/08	30.00	Web Pmt- Payment Venmo 1026855853808
05/08	18.00	Web Pmt- Payment Venmo 1026852689061
05/09	550.00	Web Pmt- Payment Venmo 1026899063002
05/09	120.00	Web Pmt- Payment Venmo 1026883949752
05/10	154.00	Direct Payment - Massmutual Massmutual Life 1287363A 230510
05/15	155.00	Web Pmt- Payment Venmo 1027003945875
05/24	2,973.01	Web Pmt- ACH Pmt Amex Epayment M2948
05/24	1,536.00	Web Pmt- Payment Venmo 1027188362013

There were 12 Online or Electronic Banking Deductions totaling \$5,886.01.

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
04/27	45,967.76	05/04	45,423.01	05/10	44,046.43	05/23	53,187.67
05/01	45,548.91	05/05	45,426.01	05/15	51,266.43	05/24	48,556.50
05/02	45,828.86	05/08	44,877.42	05/18	51,259.44	05/26	48,426.53
05/03	45,524.96	05/09	44,207.42	05/22	51,135.49		

