

Virtual Wallet With Performance Select Statement

PNC Bank





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Primary account number: 56-0753-9064

For the period 04/28/2022 to 05/26/2022


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

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PNC accepts Telecommunications Relay Service (TRS) calls.
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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
5,530.76	17,118.78	12,129.09	10,520.45
		Average monthly balance	Charges and fees
		6,546.38	8.85-

Transaction Summary

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

Interest Summary

Annual Percentage Yield Earned (APYE)	Number of days in interest period	Average collected balance for APYE	Interest Earned this period
0.01%	29	6,291.21	.05

As of 05/26, a total of \$.78 in interest was paid this year.

Activity Detail


Deposits and Other Additions

Date	Amount	Description
04/29	4,339.24	Direct Deposit - Dir Dep 82183 Payit Llc 200
05/04	794.50	Direct Deposit - Receivable PAYIT, LLC 025MTFPMDDT7HGKK
05/13	4,339.24	Direct Deposit - Dir Dep 82183 Payit Llc 200

There were 8 Deposits and Other Additions totaling \$17,118.78.

Deposits and Other Additions continued on next page

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Deposits and Other Additions

- continued

Date	Amount	Description
05/16	100.00	Direct Deposit - Cashout Venmo XXXXXXXXXX1464
05/23	7,500.00	Mobile Deposit Reference No. 072139552
05/23	36.00	Mobile Deposit Reference No. 072144584
05/26	.05	Interest Payment
05/26	9.75	Non-PNC ATM Surcharge Reimbursement

Banking/Debit Card Withdrawals and Purchases

Date	Amount	Description
04/29	213.50	6819 Recurring Debit Card Vzwrlls*Apoc Vise
05/02	30.34	6819 Debit Card Purchase Sassafras Market
05/02	8.86	POS Purchase Cafe Ole Inc Philadelphia PA
05/05	201.95	ATM Withdrawal 161-163 North 3Rd Philadelphia PA
05/05	121.95	ATM Withdrawal 161-163 North 3Rd Philadelphia PA
05/09	81.95	ATM Withdrawal 161-163 North 3Rd Philadelphia PA
05/13	29.99	6819 Recurring Debit Card Epoch Si Si
05/13	.90	International POS Fee Vis 0510 Si
05/23	68.89	6819 Debit Card Purchase Google *Youtube TV
05/24	201.95	ATM Withdrawal 161-163 North 3Rd Philadelphia PA
05/24	201.95	ATM Withdrawal 161-163 North 3Rd Philadelphia PA
05/26	157.50	6819 Recurring Debit Card Vzwrlls*Bill Pay Ve

There were 5 Banking Machine
withdrawals totaling \$809.75.

There was 1 Debit Card/Bank card
PIN POS purchase totaling \$8.86.


There were 6 other Banking
Machine/Debit Card deductions
totaling \$501.12.

Online and Electronic Banking Deductions

Date	Amount	Description
05/02	500.00	Web Pmt- 8889087930 Coinbase Inc. Xdcl6Wt
05/02	500.00	Web Pmt- 8889087930 Coinbase Inc. 663Zamws
05/02	21.19	Web Pmt- Inst Xfer Paypal Facebooktec Ocu
05/02	500.00	Online Transfer To 0000008407043279
05/06	5,000.00	Web Pmt- ACH Pmt Amex Epayment M8630
05/09	20.00	Web Pmt- Payment Venmo 1019982773106
05/10	500.00	Web Pmt- 8889087930 Coinbase Inc. S6Rjewn7
05/11	500.00	Web Pmt- 8889087930 Coinbase Inc. 4Rtfuswz
05/13	250.00	Web Pmt- 8889087930 Coinbase Inc. Lncrcd26
05/16	1,700.00	Web Pmt- Payment Venmo 1020085227764
05/17	25.00	Web Pmt- Payment Venmo 1020136959413

There were 15 Online or Electronic
Banking Deductions totaling
\$10,809.36.

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Online and Electronic Banking Deductions - continued

Date	Amount	Description
05/23	105.00	Direct Payment - Insurance Goodville Mutual
05/25	550.00	Web Pmt- Payment Venmo 1020284762699
05/25	188.17	Direct Payment - EDI Pymnts Nationwide Nbpxxxxxx1306
05/26	450.00	Web Pmt- Payment Venmo 1020301921753

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
04/28	5,530.76	05/05	8,566.71	05/11	2,464.76	05/23	12,260.22
04/29	9,656.50	05/06	3,566.71	05/13	6,523.11	05/24	11,856.32
05/02	8,096.11	05/09	3,464.76	05/16	4,923.11	05/25	11,118.15
05/04	8,890.61	05/10	2,964.76	05/17	4,898.11	05/26	10,520.45