

Virtual Wallet With Performance Select Statement

PNC Bank




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

For the period 12/28/2023 to 01/29/2024

Number of enclosures: 0

STEPHEN J BOERNER
2649 TIFTON ST S
GULFPORT FL 33711-3644

 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 INFORMATION FOR DEBIT CARD CUSTOMERS

Please review the limits below for PNC debit cards. Effective January 9, 2024, subject to available funds, your daily ATM withdrawal limits are as follows, based on product:

Virtual Wallet, Virtual Wallet Student, Interest Checking and Standard Checking:

> ATM Withdrawal: \$1,000

Performance Checking and Virtual Wallet with Performance Spend:

> ATM Withdrawal: \$1,500

Performance Select Checking, Virtual Wallet with Performance Select, and Virtual Wallet Checking Pro:

> ATM Withdrawal: \$2,000

Please review the limits below for PNC banking cards. Effective January 9, 2024, subject to available funds, PNC daily banking card limits are as follows, based on product:

Interest Checking, Standard Checking, High Yield Savings, Standard Savings, Statement Savings, Premiere Money Market, and Premium Money Market:

> ATM Withdrawal: \$1,000

Performance Checking:

> ATM Withdrawal: \$1,500

Performance Select Checking:

> ATM Withdrawal: \$2,000

Consumer Cards Only: Your limits may be higher if you have multiple products linked to your debit or banking card. The product with the highest limit will apply to your card. If custom limits are applied to your debit card, those limits will stay the same.

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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Page 2 of 3

Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
14,037.00	21,973.82	22,188.59	13,822.23
		Average monthly balance	Charges and fees
		7,666.63	.06

Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
1	11	3
Total ATM transactions	PNC Bank ATM transactions	Other Bank ATM transactions
0	0	0

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	7,666.63	.07

As of 01/29, a total of \$.07 in interest was paid this year.

Activity Detail

Deposits and Other Additions

Date	Amount	Description
12/29	105.75	Direct Deposit - Dir Dep C134827 SOLAR FI P376C4C37BDC16B
01/04	2,694.00	Direct Deposit - Cashout Venmo XXXXXXXXXX2423
01/08	7,500.00	Mobile Deposit Reference No. 083695924
01/11	97.00	Direct Deposit - Vendor Pmt GOODVILLE- CP3 #XXXXXX5859
01/16	1,477.00	Direct Deposit - XXXXXX7930 COINBASE INC. RTL-Y5SKUQPS
01/22	2.00	Direct Deposit - Refund Venmo XXXXXXXXXX0012
01/23	100.00	Direct Deposit - Cashout Venmo XXXXXXXXXX7959
01/23	1,450.00	Direct Deposit - XXXXXX7930 COINBASE INC. RTL-4GZHPQAZ
01/25	1,160.00	Direct Deposit - XXXXXX7930 COINBASE INC. RTL-NSUN7TAJ
01/29	7,388.00	Direct Deposit - XXXXXX7930 COINBASE INC. RTL-WPMVZ6C5
01/29	.07	Interest Payment


There were 11 Deposits and Other Additions totaling \$21,973.82.

Checks and Substitute Checks

Check number	Amount	Date paid	Reference number
390	4,200.00	01/09	017095647

There is 1 check listed totaling \$4,200.00.

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Page 3 of 3

Banking/Debit Card Withdrawals and Purchases

Date	Amount	Description
12/28	20.00	6819 Debit Card Purchase Slushy 8667587448
12/29	248.94	6819 Recurring Debit Card Vzwrlss*Apocc Vise
01/02	24.87	POS Purchase Bayside Market Rock Hall MD
01/02	58.25	POS Purchase Bayside Market Rock Hall MD
01/08	10.59	6819 Recurring Debit Card Roku for Warnermedia
01/08	2.10	6819 Debit Card Purchase Pichardo Vending Tuck
01/08	4.82	POS Purchase Lanier and Luc Jacksonville FI
01/08	3.10	6819 Debit Card Purchase Nayax Vending 24
01/12	3.82	6819 Debit Card Purchase Onlyfans.Com*A
01/16	10.59	6819 Recurring Debit Card Onlyfans.Com*A
01/22	2.00	6819 Debit Card Purchase Upskillr Ai Navi Mumb
01/22	62.50	6819 Recurring Debit Card Dailytekk.Com
01/22	.06	Intl Purch & Adv Fee Vis 0119 II
01/26	5.00	6819 Debit Card Purchase Paddle.Net* Adblockinc
01/29	249.56	6819 Recurring Debit Card Vzwrlss*Apocc Vise

There were 3 Debit Card/Bank card
PIN POS purchases totaling \$87.94.
There were 12 other Banking
Machine/Debit Card deductions
totaling \$618.26.

Online and Electronic Banking Deductions

Date	Amount	Description
12/28	4,500.00	Online Transfer To 0000008407043279
01/08	6,000.00	Online Transfer To 0000008407043279
01/09	97.00	Web Pmt- Vendor Pmt Goodville- Cp3 #318047263
01/10	400.00	Web Pmt- Payment Venmo 1031812349950
01/10	217.00	Web Pmt- Payment Venmo 1031812342367
01/10	154.00	Direct Payment - Massmutual Massmutual Life 1287363A 240110
01/12	4,691.40	Web Pmt- ACH Pmt Amex Epayment M5394
01/16	106.00	Web Pmt- Vendor Pmt Goodville- Cp3 #319823911
01/17	19.99	Web Pmt- IAT Paypal Epoch Eu Ltd 1031959520979
01/18	500.00	Web Pmt- Payment Venmo 1031962005661
01/18	2.00	Web Pmt- Payment Venmo 1031978589768
01/19	243.00	Web Pmt- Payment Venmo 1031997517662
01/19	2.00	Web Pmt- Payment Venmo 1031980602919
01/25	350.00	Web Pmt- Payment Venmo 1032108150100

There were 14 Online or Electronic
Banking Deductions totaling
\$17,282.39.

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
12/28	9,517.00	01/09	9,167.08	01/17	5,138.28	01/25	6,688.72
12/29	9,373.81	01/10	8,396.08	01/18	4,636.28	01/26	6,683.72
01/02	9,290.69	01/11	8,493.08	01/19	4,391.28	01/29	13,822.23
01/04	11,984.69	01/12	3,797.86	01/22	4,328.72		
01/08	13,464.08	01/16	5,158.27	01/23	5,878.72		

