## Virtual Wallet With Performance Select **Statement**

PO Box 609 Pittsburgh, PA 15230-9738

Page 1 of 2 Primary account number: XX-XXXX-9064

For the period 07/27/2024 to 08/27/2024

STEPHEN J BOERNER 2649 TIFTON ST S GULFPORT FL 33711-3644 Number of enclosures:

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 espanol, 1-866-HOLA-PNC

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

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STEPHEN J BOERNER

## Virtual Wallet With Performance Select Account Summary

Account number: XX-XXXX-9064

Overdraft Protection Provided By: XXXXXX1311 XXXXXX3531

0

0.01%

Overdraft Coverage - Your account is currently

Opted-Out.

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Beginning balance Deposits and other additions Checks and other Ending balance deductions 7,835.08 13,540.54 5,067.25 10,772.71 Charges and fees Average monthly balance .00 8,803.60

Transaction Summary

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

**Interest Summary** 

Annual Percentage Number of days in Yield Earned (APYE) interest period Average collected balance for APYE Interest Earned this period

32

0

0

8,803.60

80.

As of 08/27, a total of \$.48 in interest was paid this year.

## **Activity Detail**

Deposits and	eposits and Other Additions						
Date	Amount	Description					
08/02	2,800.00	Direct Deposit - Cashout Venmo XXXXXXXX3676					
08/05	2,500.00	Direct Deposit - M9NJ2D95					
		COINBASE.COM M9NJ2D955293					
08/07	1,000.00	Direct Deposit - Vudn3Tnt					
		COINBASE.COM VUDN3TNT5293					
08/12	1,500.00	Direct Deposit - Uq8Kd94K					
		COINBASE.COM UO8KD94K5293					

There were 6 Deposits and Other Additions totaling \$7,835.08.

## Virtual Wallet With Performance Select Statement

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

on pnc.com

Account Number: XX-XXXX- - continued 9064

STEPHEN J BOERNER

Primary account number: XX-XXXX-9064

For the period 07/27/2024 to 08/27/2024

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Deposits a	and Other Additions	- contin	ued						
Date	Amount	Description							
08/15	35.00		posit - Cashout	Venmo					
		XXXXXX							
08/27	.08	Interest P	-						
Banking/Debit Card Withdrawals and Purchases							There was 1 other Banking Machine/Debit Card deductions		
Date	Amount	Description Machine/Debit Card of totaling \$10.59.					ueductions		
08/06	10.59	6819 Rec Warnerm	urring Debit Ca edia	rd Roku for					
Online and	d Electronic Banking	Deduction	s			There were 25 Online or Electronic			
Date	Amount	Description				Bankin \$13,52	ng Deductions	totaling	
07/30	25.00	Web Pmt	- Payment Venn	no 1035953	783801	Ψ10,02	.,.,		
07/31	10.00	Web Pmt	Payment Venn	no 1035975	204376				
08/02	375.00	Web Pmt	Payment Venn	no 1036021	269721				
08/02	125.00	Web Pmt	Payment Venn	no 1036021	276160				
08/02	29.99	Web Pmt Vsu73Mtg	- Vsu73Mtg Coi g5293	nbase.Com					
08/05	1,249.48	Web Pmt	- - Payment Venn	no 1036051	759731				
08/05	784.94	Web Pmt	- Inst Xfer Paypa	al Temu					
08/05	277.68	Web Pmt	Inst Xfer Paypa	al Temu					
08/05	120.00	Web Pmt	- Payment Venn	no 1036086	516482				
08/05	56.00	Web Pmt	- Payment Venn	no 1036089	057183				
08/05	39.04	Web Pmt	- Inst Xfer Paypa	al Temu					
08/05	14.54	Web Pmt	Inst Xfer Paypa	al Temu					
08/07	24.99	Web Pmt 10361175	- IAT Paypal Ep 535802	och Eu Ltd					
08/07	4,500.00	Online Tr	ansfer To 0	0000084070	043279				
08/12	2,500.00	Web Pmt	- ACH Pmt Ame	x Epaymen	t M2394				
08/12	154.00	Direct Pag	yment - Massmi	utual					
		Massmut	ual Life 128736	3A 240812					
08/12	150.00	Web Pmt	Payment Venn	no 1036230	755404				
08/13	5.29	Web Pmt	Inst Xfer Paypa	al Facebook	ctec				
08/15	325.00	Web Pmt	Payment Venn	no 1036284	858601				
08/15	175.00	Web Pmt	Payment Venn	no 1036284	872522				
08/20	2,000.00	Web Pmt	- ACH Pmt Ame	x Epaymen	t M2070				
08/20	24.00	Web Pmt	- Payment Venn	no 1036391	317944				
08/23	460.00	Web Pmt	Payment Venn	no 1036430	339979				
08/23	40.00	Web Pmt	- Payment Venn	no 1036430	345437				
08/26	65.00	Web Pmt	- Payment Venn	no 1036509	788789				
Daily Balance Detail									
Date	Balance	Date	Balance	Date	Ba	lance	Date	Balance	
07/27	10,772.71	08/05	12,966.04	08/13		1.17	08/23	5,132.17	
07/30	10,747.71	08/06	12,955.45	08/15		6.17	08/26	5,067.17	
07/31	10,737.71	08/07	9,430.46	08/20	5,63	2.17	08/27	5,067.25	
08/02	13,007.72	08/12	8,126.46						