

Virtual Wallet With Performance Select Statement

PNC Bank





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Primary account number: 56-0753-9064

For the period 01/30/2024 to 02/27/2024

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

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 Consumer and Business 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 February 1, 2024, the Debit and Banking Card Replacement fees of \$7.50 will no longer be charged on consumer and business deposit accounts.

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:

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> 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.

Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
13,822.23	11,728.24	18,675.39	6,875.08
		Average monthly balance	Charges and fees
		7,036.56	2.17-

Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
0	8	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%	29	7,036.56	.05

As of 02/27, a total of \$.12 in interest was paid this year.


Activity Detail

Deposits and Other Additions

Date	Amount	Description
02/05	740.00	Direct Deposit - XXXXXX7930 COINBASE INC. RTL-WY8VYAAT
02/05	495.00	Direct Deposit - XXXXXX7930 COINBASE INC. RTL-TEMP64LR
02/09	91.12	Direct Deposit - Expensify SOLAR FIRST R00VDnXYRMk1
02/12	50.85	Direct Deposit - Expensify SOLAR FIRST R00Cmo3MwsvR
02/12	15.35	Direct Deposit - Expensify SOLAR FIRST R00CUcmEW4OQ
02/12	625.00	Direct Deposit - XXXXXX7930 COINBASE INC. RTL-6P98XFP8
02/13	1,975.00	Direct Deposit - XXXXXX7930 COINBASE INC. RTL-C2BVBBJM

There were 13 Deposits and Other Additions totaling \$11,728.24.

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Deposits and Other Additions - continued

Date	Amount	Description
02/14	2,240.00	Direct Deposit - Cashout Venmo XXXXXXXXXX7388
02/14	517.72	Direct Deposit - Expensify SOLAR FIRST R00AcgU9abAL
02/23	3,154.04	Direct Deposit - Expensify SOLAR FIRST R00Bp1IHWcFT
02/27	1,821.61	Direct Deposit - XXXXXX7930 COINBASE INC. RTL-F682H7GH
02/27	.05	Interest Payment
02/27	2.50	Other Fin Inst ATM Surcharge Reimb

Banking/Debit Card Withdrawals and Purchases

Date	Amount	Description
01/31	4.16	6819 Debit Card Purchase Siris Gourmet Burgers
01/31	10.84	6819 Debit Card Purchase Mega Pro Bettembourg
01/31	300.00	ATM Withdrawal 5296 Naples Fl
01/31	.33	Intl Purch & Adv Fee Vis 0130 Lu
02/06	60.00	6819 Recurring Debit Card Chatgpt Subscription
02/06	25.00	6819 Recurring Debit Card Openai Httpsopenai C
02/06	10.59	6819 Recurring Debit Card Roku for Warnermedia
02/12	12.72	6819 Recurring Debit Card Onlyfans.Com*A
02/16	10.59	6819 Recurring Debit Card Onlyfans.Com*A
02/21	4.26	6819 Debit Card Purchase Low Tides Creations LI
02/26	102.50	ATM Withdrawal 5150 Gulfport Blvd Gulfport Fl

There were 2 Banking Machine
withdrawals totaling \$402.50.


There were 9 other Banking
Machine/Debit Card deductions
totaling \$138.49.

Online and Electronic Banking Deductions

Date	Amount	Description
01/31	1,500.00	Web Pmt- ACH Pmt Amex Epayment M8096
01/31	750.00	Web Pmt- Payment Venmo 1032223798064
02/05	5,000.00	Online Transfer To 0000008407043279
02/05	1,793.64	Web Pmt- ACH Pmt Amex Epayment M3740
02/05	21.19	Web Pmt- Inst Xfer Paypal Facebooktec
02/12	154.00	Direct Payment - Massmutual Massmutual Life 1287363A 240212
02/13	3,000.00	Online Transfer To 0000008407043279
02/20	3,095.57	Web Pmt- ACH Pmt Amex Epayment M4430
02/20	2,000.00	Web Pmt- 8889087930 Coinbase Inc. Rtl- Sra3Ltgs
02/20	500.00	Web Pmt- ACH Pmt Amex Epayment M5606
02/26	20.00	Web Pmt- Payment Venmo 1032732143146
02/27	300.00	Web Pmt- Payment Venmo 1032771999387

There were 12 Online or Electronic
Banking Deductions totaling
\$18,134.40.

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Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
01/30	13,822.23	02/09	5,672.60	02/16	7,919.21	02/23	5,473.42
01/31	11,256.90	02/12	6,197.08	02/20	2,323.64	02/26	5,350.92
02/05	5,677.07	02/13	5,172.08	02/21	2,319.38	02/27	6,875.08
02/06	5,581.48	02/14	7,929.80				