

Virtual Wallet Spend Statement

PNC Bank




For the period 07/08/2022 to 08/04/2022


THIERRY DOUMBEA
8103 ROUTE 53 APT 5
WOODRIDGE IL 60517-3644

Primary account number: 46-7821-3913

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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 FOR VIRTUAL WALLET AND STANDARD CHECKING CUSTOMERS

The information below amends certain information in our Virtual Wallet Features and Fees and our Consumer Schedule of Service Charges 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 October 23, 2022, the following pricing changes will be in effect:

- > There will be no reimbursements for non-PNC ATMs.
- > Other financial institutions' ATM surcharge fees will not be reimbursed at the end of the statement period.
- > Paper Statements with Check Images will be \$5.00 per month.
- > STANDARD CHECKING ONLY: Paper Statements will be \$3.00 per month unless you meet any one of the options to avoid the monthly service charge.
- > VIRTUAL WALLET ONLY: Paper Statements will be \$3.00 per month.

Effective July 2022, PNC expanded their ATM network by 41,000 across the United States. Refer to PNC.com for more details.

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 FOR ALL PERSONAL CHECKING, SAVINGS, AND MONEY MARKET ACCOUNT CUSTOMERS

The information below amends certain information in our Consumer Schedule of Service Charges and Fees ('Schedule') and our PNC Virtual Wallet 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 August 6, 2022, the \$36 Returned Item Fee will no longer be assessed for any consumer checking or savings account. A Returned Item (also known as Non-Sufficient Funds or NSF) fee occurs when an item is returned unpaid.

PNC will remove the references to Returned Item (NSF) fees charged to consumer accounts where they appear in the Consumer Schedule of Service Charges and Fees ('Schedule'), PNC Virtual Wallet Features and Fees ('Schedule'), Account Agreement for Personal Checking, Savings and Money Market Account, and PNC Virtual

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Wallet Fine Print.

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Virtual Wallet Spend Account Summary

THIERRY DOUMBEA

Account number: 46-7821-3913

Overdraft Protection Provided By: XXXXXX3921
XXXXXX3948

Overdraft Coverage
- Your account is currently
Opted-Out.

Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
719.17	9,789.66	10,044.13	464.70
		Average monthly balance	Charges and fees
		686.72	.00

Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
0	44	39
Total ATM transactions	PNC Bank ATM transactions	Other Bank ATM transactions
4	4	0


Activity Detail

Deposits and Other Additions

Date	Amount	Description
07/08	698.74	Debit Card Credit Officemax/Depot 6869 ITASCA IL
07/11	50.00	Zel From Vivien Auguste Ngimbous
07/11	30.00	Zel From Cedrick N Awah
07/12	563.91	Corporate ACH EDI Paymnt RAISER 6795 M5G7DSHAAX9TBN8
07/13	676.37	Corporate ACH Lyft 07-12 Stripe St-11F8B6W0N6E7
07/14	500.00	Online Transfer From 0000004678213921
07/18	300.00	Online Transfer From 0000004678213921
07/18	50.00	Zel From Eric Marcel Ntsama Ebela
07/19	773.30	Corporate ACH EDI Paymnt RAISER 6795 B3MOV47POMOF0J2
07/20	864.14	Corporate ACH Lyft 07-19 Stripe St-C1O2U2X6T0N0
07/21	74.57	Direct Deposit - Direct Dep TRUMP HOTELS XXXXXXXX1079E5Z
07/25	300.12	Online Transfer From 0000004678213921
07/26	704.44	Corporate ACH EDI Paymnt RAISER 6795 VVO5RGUASO5LQRU

There were 21 Deposits and Other Additions totaling \$9,789.66.

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Deposits and Other Additions - continued


Date	Amount	Description
07/26	90.00	Zelle From Mariegisele Ngouen
07/27	1,226.93	Corporate ACH Lyft 07-26 Stripe St-J2Q5N5T9S1L2
08/01	300.00	Online Transfer From 0000004678213921
08/01	380.86	Visa Money Transfer C Lyft *Xpay Deposit Visa Direct CA
08/01	100.00	Zel From Luther King Tagny
08/02	1,306.28	Corporate ACH EDI Paymnt RAISER 6795 9VBK78C3XBR5DT4
08/03	400.00	Online Transfer From 0000004678213921
08/04	400.00	Online Transfer From 0000004678213921

Banking/Debit Card Withdrawals and Purchases

Date	Amount	Description	
07/08	28.48	1416 Debit Card Purchase Caseys #6547	There were 4 Banking Machine withdrawals totaling \$492.00.
07/08	30.00	1416 Debit Card Purchase II Tollway-Autorepleni	
07/08	25.00	1416 Debit Card Purchase Ctychgo Parkng Tick	There were 39 Debit Card/Bank card PIN POS purchases totaling \$1,194.81.
07/08	1.00	1416 Debit Card Purchase Ctychgo*Servicefee	
07/08	160.00	1416 Debit Card Purchase Remitly* S37C	There were 42 other Banking Machine/Debit Card deductions totaling \$2,078.59.
07/08	33.74	POS Purchase Shell Service Darien II	
07/08	10.16	POS Purchase BP#9204355Rock Chicago II	
07/11	40.44	POS Purchase Shell Service Darien II	
07/11	7.00	1416 Debit Card Purchase Lawrence Express Car W	
07/11	182.00	ATM Withdrawal 3820 W Belmont Ave Chicago II	
07/11	10.50	1416 Debit Card Purchase Parkingmeter5 87724279	
07/11	.60	1416 Debit Card Purchase Nayax Copy Services	
07/11	45.00	POS Purchase Shell Service Bolingbrook	
07/11	13.41	POS Purchase Shell Service Darien II	
07/12	10.00	1416 Debit Card Purchase Woodridge Soap Opera L	
07/12	23.22	1416 Debit Card Purchase Amzn Mktp US*Z84Lr27H3	
07/12	43.38	POS Purchase Burlington Sto Bolingbrook	
07/12	37.30	POS Purchase Wal-Mart Super Bolingbrook	
07/12	48.34	POS Purchase Scrubbs By Mpg Downers Grov II	
07/12	35.41	POS Purchase Shell Service Bolingbrook	
07/13	7.49	1416 Debit Card Purchase Amazon Prime*Ps43Y91U3	
07/13	13.37	1416 Debit Card Purchase Amzn Mktp US*Ub7Jp71L3	
07/13	24.97	POS Purchase Shell Service Bolingbrook	

Banking/Debit Card Withdrawals and Purchases continued on next page

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Banking/Debit Card Withdrawals and Purchases

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Date	Amount	Description
07/14	1.09	1416 Debit Card Purchase The UPS Store 5905
07/14	1.44	1416 Debit Card Purchase USPS Kiosk 1615629556
07/14	46.86	POS Purchase Shell Service Darien II
07/14	80.00	ATM Withdrawal 127 W Geneva Rd Wheaton II
07/15	452.92	1416 Debit Card Purchase Opc*US Treasury Pmnt
07/15	2.20	1416 Debit Card Purchase Opc*US Treasury Serv F
07/15	299.35	1416 Debit Card Purchase Comed Payment
07/15	48.45	POS Purchase Elmwood Citgo Elmwood Park II
07/15	11.31	POS Purchase Shell Service Darien II
07/18	15.35	1416 Debit Card Purchase The Halal Guys - Wabas
07/18	46.18	POS Purchase Shell Service Darien II
07/18	36.62	1416 Debit Card Purchase Amzn Mktp US*0X3DD07A3
07/18	28.35	POS Purchase Shell Service Bolingbrook
07/18	11.27	POS Purchase Shell Service Bolingbrook
07/18	21.79	POS Purchase BP#9244682Prid Carol Stream II
07/19	9.81	1416 Debit Card Purchase McDonald's F14173
07/19	32.04	POS Purchase Shell Service Darien II
07/20	300.00	1416 Debit Card Purchase Vzwrllss*My Vz Vn P
07/20	38.03	POS Purchase Speedway Darien II
07/20	100.00	1416 Debit Card Purchase City Chicago Ticket We
07/20	1.97	1416 Debit Card Purchase Ctychgo*Servicefees
07/21	2.37	1416 Debit Card Purchase Parkingmeter4 87724279
07/21	42.87	POS Purchase Speedway Darien II
07/22	12.24	POS Purchase Wm Supercenter Bolingbrook
07/22	50.02	POS Purchase 874 Bolingbrook
07/22	200.00	ATM Withdrawal 3455 N Clark Chicago II
07/25	26.31	POS Purchase BP#9639675Fore Chicago II
07/25	3.68	POS Purchase Citgo Minutema Chicago II
07/25	22.39	POS Purchase Shell Service Darien II
07/25	16.09	1416 Debit Card Purchase Dunkin #348904 Q35
07/25	42.00	POS Purchase 874 Bolingbrook
07/26	30.00	1416 Debit Card Purchase II Tollway-Autorepleni

Banking/Debit Card Withdrawals and Purchases continued on next page

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Date	Amount	Description
07/26	6.95	1416 Debit Card Purchase Uber* Trip Www.Uber.C
07/26	11.00	1416 Debit Card Purchase Jet Brite Car Wash #10
07/26	34.10	POS Purchase Veterans M Bolingbrook
07/26	23.01	POS Purchase Speedway Darien Il
07/26	18.73	POS Purchase Autozone Evanston Il
07/27	23.66	1416 Debit Card Purchase Tst* Deuces and The Di
07/28	134.00	1416 Debit Card Purchase Unique Insurance Manag
07/29	38.70	1416 Debit Card Purchase Shell Oil 57443297809
07/29	53.99	1416 Debit Card Purchase Remitly* F49B
07/29	31.00	1416 Debit Card Purchase Ilsos Naperville Drive
07/29	27.28	POS Purchase Shell Service Bolingbrook
07/29	23.19	POS Purchase Bucky's Store Lake In The
08/01	50.06	1416 Debit Card Purchase Exxonmobil Bolingbroo
08/01	7.63	1416 Debit Card Purchase Dunkin #300729 Q35
08/01	9.92	1416 Debit Card Purchase McDonald's F14173
08/01	30.56	POS Purchase Shell Service Bolingbrook
08/01	6.02	1416 Debit Card Purchase The UPS Store 2096
08/01	32.89	POS Purchase Speedway Darien Il
08/01	52.13	POS Purchase Dick's Clothin Niles Il
08/01	44.55	POS Purchase 874 Bolingbrook
08/01	15.00	POS Purchase Lincolnwood SE Evanston Il
08/01	6.16	POS Purchase Speedway Crestwood Il
08/02	24.34	1416 Debit Card Purchase Tanaka Ramen
08/02	7.80	1416 Debit Card Purchase Dunkin #353478 Q35
08/02	30.00	ATM Withdrawal 1156 N Ashland Ave Chicago Il
08/03	41.27	POS Purchase Speedway Darien Il
08/04	50.00	1416 Debit Card Purchase Exxonmobil Bolingbroo
08/04	13.00	1416 Debit Card Purchase Ilsos Chicago N Driver
08/04	24.65	1416 Debit Card Purchase Eb Peter Jericho Pres
08/04	30.00	POS Purchase Shell Service Bolingbrook

Online and Electronic Banking Deductions

Date	Amount	Description
07/11	50.00	Online Transfer To 0000004678213948

There were 22 Online or Electronic
Banking Deductions totaling
\$6,278.73.

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Date	Amount	Description
07/11	30.00	Online Transfer To 0000004678213948
07/11	100.00	Zelle To Bodelin Tikeng
07/12	500.00	Online Transfer To 0000004678213921
07/13	600.00	Online Transfer To 0000004678213921
07/18	50.00	Online Transfer To 0000004678213948
07/18	38.00	Web Pmt Recur- Payment Tjx Rewards 524366164476546
07/18	22.06	Direct Payment - Club Fees Planet Fit XXXXXXXXXX1374
07/18	20.00	Online Transfer To 0000004678213948
07/19	73.57	Web Pmt Recur- Auto Pymt Macys 720778357330118
07/25	500.00	Zel To Magloire Noa-Tsala
07/25	30.00	Zelle To Georgette Bissoha Epse Ndong
07/25	30.00	Zelle To Georgette Bissoha Epse Ndong
07/26	394.01	Web Pmt- Fee & Pmts Wells Fargo Auto 5940311677
07/26	700.00	Online Transfer To 0000004678213921
07/27	1,000.00	Online Transfer To 0000004678213921
07/27	50.00	Zelle To Bodelin Tikeng
08/01	90.00	Online Transfer To 0000004678213948
08/01	90.00	Online Transfer To 0000004678213948
08/01	11.09	Web Pmt- Payment Applecard Gsbank 11886519
08/03	1,750.00	Zelle To Georgette Bissoha Epse Ndong
08/04	150.00	Zel To Tenin Kaba

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
07/08	1,129.53	07/15	183.76	07/22	1,093.23	07/29	144.63
07/11	730.58	07/18	244.14	07/25	722.88	08/01	479.48
07/12	596.84	07/19	902.02	07/26	299.52	08/02	1,723.62
07/13	627.38	07/20	1,326.16	07/27	452.79	08/03	332.35
07/14	997.99	07/21	1,355.49	07/28	318.79	08/04	464.70

