

Virtual Wallet Spend Statement

PNC Bank



For the period 02/24/2023 to 03/27/2023

LOUISE Y BANKS
JACQUELINE C ERGINA
6387 DOUGLAS ST
PITTSBURGH PA 15217-1821

Primary account number: 10-5110-1981

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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 espanol, 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 Virtual Wallet Fine Print and Account Agreement for Personal Checking, Savings and Money Market Accounts (Agreements). All other information in our Agreements continues to apply to your account. Please read this information and retain it with your records.

Effective April 15, 2023, all cash deposits made at non-PNC Bank ATMs equipped with currency validation technology will be available the same business day as the day of their deposit if received prior to our cut-off time of 10:00pm ET.

As a reminder, deposits received after our cut-off time of 10:00 p.m. ET, or on a day that is not a business day, may be available for immediate withdrawal; however, we will consider the deposit as being received on the next business day to pay checks and other items that are presented to us that evening for posting.

IMPORTANT ACCOUNT INFORMATION

The information below amends certain information in our Consumer Schedule of Service Charges and Fees and 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 June 26, 2023, the following pricing updates will be made to Consumer Wire Transfers and Money Transfers:

- > Agent-Assisted Outgoing International Wire Transfers will increase from \$45.00 to \$50.00.
- > Agent-Assisted International Money Transfers will increase from \$5.00 to \$10.00.

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

Virtual Wallet Spend Account Summary

Account number: 10-5110-1981

LOUISE Y BANKS
Jacqueline C Ergina

Overdraft Protection Provided By: XXXXXX2001
XXXXXX2028

Overdraft Coverage

- Your account is currently Opted-Out.

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Account Number: 10-5110-1981 - continued

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Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
3,147.67	9,115.26	9,294.04	2,968.89
		Average monthly balance	Charges and fees
		2,336.18	.00

Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
2	2	0
Total ATM transactions	PNC Bank ATM transactions	Other Bank ATM transactions
0	0	0

Activity Detail

Deposits and Other Additions

Date	Amount	Description
02/24	2,003.93	Direct Deposit - Reg Salary PNC BANK NA 001 XXXXX3808
03/10	4,965.54	Direct Deposit - Reg Salary PNC BANK NA 001 XXXXX3808
03/10	13.00	Direct Deposit - Tax Refund DEPT OF REVENUE R8600506
03/10	73.00	Mobile Deposit Reference No. 074513532
03/24	2,059.79	Direct Deposit - Reg Salary PNC BANK NA 001 XXXXX3808

There were 5 Deposits and Other Additions totaling \$9,115.26.

Checks and Substitute Checks

Check number	Amount	Date paid	Reference number	Check number	Amount	Date paid	Reference number
108	2,350.00	03/02	073714111	109	59.00	03/10	038880110

* Gap in check sequence

There were 2 checks listed totaling \$2,409.00.

Banking/Debit Card Withdrawals and Purchases

Date	Amount	Description
03/17	10.69	6698 Recurring Debit Card Spotify 877-7781161
03/21	62.00	6698 Debit Card Purchase Venmo* Visa Direct NY

There were 2 other Banking Machine/Debit Card deductions totaling \$72.69.

Online and Electronic Banking Deductions

Date	Amount	Description
02/27	2,106.59	Web Pmt- Epay Chase Credit Crd 6531452196
03/01	5.00	Web Pmt- Usataxpymt IRS 222346035141412
03/10	2,000.00	Direct Payment - Moneyline Fid Bkg Svc Llc XXXXX7777 Uylm5
03/13	1,000.00	Web Pmt- Deposit Citibank, N.A. 341007744864969
03/13	897.77	Web Pmt- Epay Chase Credit Crd 6564628402

There were 6 Online or Electronic Banking Deductions totaling \$6,809.36.

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Online and Electronic Banking Deductions *- continued*

Date	Amount	Description
03/27	800.00	Web Pmt- Epay Chase Credit Crd 6593998667

Other Deductions

Date	Amount	Description
03/13	2.99	Online Credit Card Pmt 03/12 XXXX2345 Effective 03-10-23

There was 1 Other Deduction totaling \$2.99.

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
02/24	5,151.60	03/02	690.01	03/17	1,771.10	03/24	3,768.89
02/27	3,045.01	03/10	3,682.55	03/21	1,709.10	03/27	2,968.89
03/01	3,040.01	03/13	1,781.79				