

Virtual Wallet Spend Statement

PNC Bank



For the period 03/28/2023 to 04/25/2023

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.

Our general practice is to decline to cash a check made payable to you and drawn on another institution if you have not had a deposit account with us for at least one (1) year. We may require you to deposit the check to your Account instead. With respect to all other checks drawn on any institution, we may refuse to cash a check made payable to you, but instead require you to deposit the check to your Account.

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

Overdraft Protection Provided By: XXXXXX2001
XXXXXX2028

Overdraft Coverage

- Your account is currently
Opted-Out.

LOUISE Y BANKS
Jacqueline C Ergina

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Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
2,968.89	17,421.37	17,574.32	2,815.94
		Average monthly balance	Charges and fees
		3,994.28	.00

Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
1	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
04/04	124.00	Direct Deposit - Cashout Venmo XXXXXXXXXX6070
04/07	2,059.81	Direct Deposit - Reg Salary PNC BANK NA 001 XXXXX3808
04/10	62.00	Direct Deposit - Cashout Venmo XXXXXXXXXX6561
04/13	5,000.00	Online Transfer From 0000001051102028
04/14	8,000.00	Online Transfer From 0000001051102028
04/17	32.40	Direct Deposit - Cashout Venmo XXXXXXXXXX3837
04/17	44.00	Direct Deposit - Cashout Venmo XXXXXXXXXX6170
04/21	2,049.16	Direct Deposit - Reg Salary PNC BANK NA 001 XXXXX3808
04/25	50.00	Direct Deposit - Cashout Venmo XXXXXXXXXX6709

There were 9 Deposits and Other Additions totaling \$17,421.37.

Checks and Substitute Checks

Check number	Amount	Date paid	Reference number
110	2,350.00	04/14	016952294

There is 1 check listed totaling \$2,350.00.

Banking/Debit Card Withdrawals and Purchases

Date	Amount	Description
04/03	85.00	6698 Debit Card Purchase Venmo* Visa Direct NY
04/17	10.69	6698 Recurring Debit Card Spotify 877-7781161

There were 2 other Banking Machine/Debit Card deductions totaling \$95.69.

Online and Electronic Banking Deductions

Date	Amount	Description
04/10	1,325.64	Web Pmt- Epay Chase Credit Crd 6623759440
04/14	5,000.00	Web Pmt- Deposit Citibank, N.A. 341037323522308

There were 4 Online or Electronic Banking Deductions totaling \$15,125.64.

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Online and Electronic Banking Deductions *- continued*

Date	Amount	Description
04/17	8,000.00	Web Pmt- Deposit Citibank, N.A. 341038026408564
04/24	800.00	Web Pmt- Epay Chase Credit Crd 6653163701

Other Deductions

Date	Amount	Description
04/12	2.99	Online Credit Card Pmt 04/12 XXXX2345

There was 1 Other Deduction
totaling \$2.99.

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
03/28	2,968.89	04/07	5,067.70	04/13	8,801.07	04/21	3,565.94
04/03	2,883.89	04/10	3,804.06	04/14	9,451.07	04/24	2,765.94
04/04	3,007.89	04/12	3,801.07	04/17	1,516.78	04/25	2,815.94