

Virtual Wallet With Performance Spend Statement

PNC Bank





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Primary account number: 42-8043-1048

For the period 01/09/2024 to 02/07/2024

LORI LYNN WHARTON
3105 DON DR
AKRON OH 44319-1611

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 Spend Account Summary

LORI LYNN WHARTON

Account number: 42-8043-1048

Overdraft Protection Provided By: XXXXXX1056
XXXXXX1064

Overdraft Coverage

- Your account is currently

Opted-In.

Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
1,568.26	5,532.40	6,024.31	1,076.35
		Average monthly balance	Charges and fees
		1,193.53	.00

Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
12	4	8
Total ATM transactions	PNC Bank ATM transactions	Other Bank ATM transactions
0	0	0

Activity Detail

Deposits and Other Additions

Date	Amount	Description
01/11	2,566.20	Direct Deposit - Payroll ALLIED UNIVERSAL XXXXX8749
01/25	2,566.20	Direct Deposit - Payroll ALLIED UNIVERSAL XXXXX8749
02/05	400.00	Deposit Reference No. 001047777

There were 3 Deposits and Other Additions totaling \$5,532.40.

Checks and Substitute Checks

Check number	Amount	Date paid	Reference number	Check number	Amount	Date paid	Reference number
1370	135.00	01/23	014106192	9029	165.00	01/29	016729870
9009 *	50.00	01/12	019401560	9031 *	40.00	01/16	019917095
9020 *	65.00	01/09	017028733	9034 *	65.00	01/23	013599127
9022 *	80.00	01/10	017541704	9044 *	150.42	01/24	014687383
9025 *	15.00	02/01	019794037	9046 *	40.00	02/05	010048836
9028 *	15.00	01/10	017541705	9050 *	30.00	02/07	012199568

* Gap in check sequence

There were 12 checks listed totaling \$850.42.


Banking/Debit Card Withdrawals and Purchases

Date	Amount	Description
01/11	113.07	POS Purchase Wal-Mart Super Akron Oh

There were 8 Debit Card/Bank card PIN POS purchases totaling \$713.78.

There were 4 other Banking Machine/Debit Card deductions totaling \$211.00.

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Banking/Debit Card Withdrawals and Purchases - continued

Date	Amount	Description
01/16	102.48	4188 Debit Card Purchase Lakeview Market
01/17	29.44	4188 Debit Card Purchase Pet Supplies Plus 0141
01/19	153.55	POS Purchase Wm Supercenter Akron Oh
01/23	65.41	4188 Recurring Debit Card Att*Bill Payment
01/23	97.46	POS Purchase Friendly E Akron Oh
01/29	74.20	POS Purchase Aldi 63024 Uniontown Oh
01/31	42.75	POS Purchase Target T-2346 Akron Oh
01/31	59.05	POS Purchase Target T-2346 Akron Oh
02/01	100.13	POS Purchase Friendly E Akron Oh
02/02	13.67	4188 Debit Card Purchase Beilers Penn Dutch Mar
02/05	73.57	POS Purchase Wal-Mart #1911 Akron Oh

Online and Electronic Banking Deductions

Date	Amount	Description
01/09	380.00	Web Pmt- Online Pmt Discover Card Ckf501667078POS
01/09	144.34	Web Pmt- Online Pmt Discover Card Ckf501667078POS
01/09	40.00	Web Pmt Recur- Payment Citi Autopay 081271862580354
01/09	25.00	Web Pmt Recur- Payment Citi Autopay 081271864771080
01/10	300.00	Web Pmt Recur- \$transfer Ally Bank 8855548059
01/10	85.00	Web Pmt Recur- Online Pmt Fst Energy Ohio Ckf501667078POS
01/10	11.80	Web Pmt- Inst Xfer Paypal Pyp1 Payin4
01/11	15.75	Web Pmt- Inst Xfer Paypal Pyp1 Payin4
01/11	12.80	Web Pmt- Inst Xfer Paypal Netflix.Com
01/12	500.00	Twh Auto Transfer To 4105782182
01/12	180.00	Web Pmt Recur- Online Pmt Capital One Card Ckf501667078POS
01/12	175.00	Web Pmt Recur- Online Pmt Citibank Crdt CD Ckf501667078POS
01/12	135.00	Web Pmt Recur- Online Pmt Chase Card Serv Ckf501667078POS
01/12	300.00	Online Transfer To 0000004105782182
01/16	50.00	Web Pmt Recur- Online Pmt Citibank Crdt CD Ckf501667078POS
01/16	10.73	Web Pmt- Inst Xfer Paypal Pyp1 Payin4
01/17	97.00	Direct Payment - Payment Liberty Mutual Aosxxxxxxx5540
01/17	28.83	Direct Payment - Payment Liberty Mutual Ljxxxxxxx8740

There were 38 Online or Electronic
Banking Deductions totaling
\$4,049.11.

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Online and Electronic Banking Deductions *- continued*

Date	Amount	Description
01/17	25.00	Web Pmt Recur- Online Pmt Paypal Credit Ckf501667078POS
01/18	40.00	Web Pmt Recur- Payment Citi Autopay 081279638542329
01/18	20.67	Web Pmt- Inst Xfer Paypal Pypl Payin4
01/19	60.00	Web Pmt Recur- Online Pmt Capital One Card Ckf501667078POS
01/22	35.00	Web Pmt Recur- Crcardpmt Capital One 3Wt19Pgcndwggy0
01/22	10.85	Web Pmt- Inst Xfer Paypal Pypl Payin4
01/25	300.00	Web Pmt Recur- \$transfer Ally Bank 8967032461
01/25	15.75	Web Pmt- Inst Xfer Paypal Pypl Payin4
01/26	500.00	Twh Auto Transfer To 4105782182
01/26	135.00	Web Pmt Recur- Online Pmt Chase Card Serv Ckf501667078POS
01/26	50.00	Web Pmt Recur- Online Pmt Chase Card Serv Ckf501667078POS
01/29	100.00	Mobile Payment To 7001008131815417
01/29	40.00	Web Pmt Recur- Online Pmt Credit Card Ckf501667078POS
01/29	10.74	Web Pmt- Inst Xfer Paypal Pypl Payin4
01/30	50.00	Web Pmt Recur- Online Pmt Citibank Crdt CD Ckf501667078POS
01/30	25.00	Web Pmt Recur- Payment Citi Autopay 081290007023227
02/02	60.00	Web Pmt Recur- Online Pmt Capital One Card Ckf501667078POS
02/05	29.00	Web Pmt Recur- Online Pmt Citibank Crdt CD Ckf501667078POS
02/05	10.85	Web Pmt- Inst Xfer Paypal Pypl Payin4
02/07	40.00	Web Pmt Recur- Payment Citi Autopay 081296918584258

Other Deductions

Date	Amount	Description
01/19	100.00	Online Credit Card Pmt 01/19 XXXX7859
02/02	100.00	Online Credit Card Pmt 02/02 XXXX7859

There were 2 Other Deductions totaling \$200.00.

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
01/09	913.92	01/17	1,123.22	01/24	189.86	01/31	1,188.57
01/10	422.12	01/18	1,062.55	01/25	2,440.31	02/01	1,073.44
01/11	2,846.70	01/19	749.00	01/26	1,755.31	02/02	899.77
01/12	1,506.70	01/22	703.15	01/29	1,365.37	02/05	1,146.35
01/16	1,303.49	01/23	340.28	01/30	1,290.37	02/07	1,076.35