

Virtual Wallet With Performance Select Statement



PNC Bank

Page 1 of 2
Primary account number: 41-6318-9846

For the period 11/11/2021 to 12/10/2021

Number of enclosures: 0

ABHILASH KULKARNI
960 BALMORAL DR
DELAWARE OH 43015-7554

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

Virtual Wallet With Performance Select Account Summary

ABHILASH KULKARNI

Account number: 41-6318-9846

Overdraft Protection has not been established for this account.
Please contact us if you would like to set up this service.

Overdraft Coverage
- Your account is currently
Opted-Out.

Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
2,525.00	5,400.04	3,800.00	4,125.04
		Average monthly balance	Charges and fees
		4,635.00	.00

Transaction Summary

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

Interest Summary

Annual Percentage Yield Earned (APYE)	Number of days in interest period	Average collected balance for APYE	Interest Earned this period
0.01%	30	4,635.00	.04

As of 12/10, a total of \$.04 in interest was paid this year.

Activity Detail


Deposits and Other Additions

Date	Amount	Description
11/15	2,500.00	Direct Deposit - Payroll DD JPMORGAN CHASE B I601483
11/30	2,500.00	Direct Deposit - Payroll DD JPMORGAN CHASE B I601483

There were 4 Deposits and Other Additions totaling \$5,400.04.

Deposits and Other Additions continued on next page

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ABHILASH KULKARNI

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Account Number: 41-6318-9846 - continued

Deposits and Other Additions - continued

Date	Amount	Description
12/01	400.00	Direct Deposit - Cash Trans Promo Reward Id
12/10	.04	Interest Payment

Banking/Debit Card Withdrawals and Purchases

There were 2 Banking Machine withdrawals totaling \$500.00.

Date	Amount	Description
12/03	300.00	ATM Withdrawal 240 Hornbeam Ln Lewis Center Oh
12/09	200.00	ATM Withdrawal 240 Hornbeam Ln Lewis Center Oh

Online and Electronic Banking Deductions

There were 2 Online or Electronic Banking Deductions totaling \$3,300.00.

Date	Amount	Description
11/29	1,000.00	Web Pmt- Transfer Chasbk Ck Webxfr 4169241639
12/03	2,300.00	Direct Payment - Auto Pay Wf Home Mtg XXXXXX8162

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
11/11	2,525.00	11/29	4,025.00	12/01	6,925.00	12/09	4,125.00
11/15	5,025.00	11/30	6,525.00	12/03	4,325.00	12/10	4,125.04