

Virtual Wallet Spend Statement

PNC Bank



For the period 07/07/2023 to 08/04/2023

ERWIN CESPEDES
3243 BLUE LOBELIA
NEW BRAUNFELS TX 78130-0174

Primary account number: 49-5279-0984

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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

Virtual Wallet Spend Account Summary

ERWIN CESPEDES

Account number: 49-5279-0984

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
1,632.68	1,500.00	2,962.08	170.60
		Average monthly balance	Charges and fees
		612.72	.00

Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
0	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
07/14	500.00	Online Transfer From 0000004945732938
07/27	1,000.00	Online Transfer From 0000004945732938

There were 2 Deposits and Other Additions totaling \$1,500.00.

Banking/Debit Card Withdrawals and Purchases

Date	Amount	Description
07/14	179.00	4606 Recurring Debit Card Buildbook Buildbook.
08/03	148.38	4606 Debit Card Purchase Agile Premium Finance


There were 2 other Banking Machine/Debit Card deductions totaling \$327.38.

Online and Electronic Banking Deductions

Date	Amount	Description
07/07	353.47	Direct Payment - XXXXXX0104 Lone Star Storg

There were 4 Online or Electronic Banking Deductions totaling \$2,634.70.

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Account Number: 49-5279-0984 - continued

Online and Electronic Banking Deductions *- continued*

Date	Amount	Description
07/17	1,419.73	Web Pmt- Fordcredit Ford Motor CR 061005321
07/17	111.50	Direct Payment - XXXXXX7455 Lone Star Storag
07/28	750.00	Online Transfer To 0000004945497616

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
07/07	1,279.21	07/17	68.98	07/28	318.98	08/03	170.60
07/14	1,600.21	07/27	1,068.98				
