

Virtual Wallet Spend Statement

PNC Bank




For the period 08/02/2023 to 09/01/2023


ERWIN CESPEDES
ANNA NICOLE CESPEDES
BIBIAN GILBERTO CESPEDES
121 MESQUITE CV
BASTROP TX 78602-1604

Primary account number: 49-4549-7616

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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

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 Write to: Customer Service
PO Box 609
Pittsburgh, PA 15230-9738

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IMPORTANT ACCOUNT INFORMATION

The information below amends certain information in our Consumer Schedule of Service Charges and Fees and Features ("Schedule"). All other information in our Schedule continues to apply to your account. Please read this information and retain it with your records.

Effective September 1, 2023, the Domestic Collection Item Fee of \$25.00 and the ATM Statement fees of \$1.50 at PNC Bank ATMs and \$2.50 at non-PNC Bank ATMs are no longer being charged on consumer deposit accounts. If an ATM statement is printed at a non-PNC Bank ATM, fees may be charged by the other financial institution and/or ATM operator for use of their ATM.

Virtual Wallet Spend Account Summary

Account number: 49-4549-7616

Overdraft Protection Provided By: XXXXXX7624

Overdraft Coverage

- Your account is currently

Opted-Out.

ERWIN CESPEDES

Anna Nicole Cespedes

Bibian Gilberto Cespedes

Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
36.11	11.89	55.00	7.00-
		Average monthly balance	Charges and fees
		6.76	7.00

Activity Detail

Deposits and Other Additions

Date	Amount	Description
08/08	11.89	Funds Transfer From Acct 4945497624

There was 1 Deposit or Other Addition totaling \$11.89.

Online and Electronic Banking Deductions

Date	Amount	Description
08/08	48.00	Web Pmt Recur- Crcardpmt Capital One 3S3Zkfo9Qlo2Ewa

There was 1 Online or Electronic Banking Deduction totaling \$48.00.

Other Deductions

Date	Amount	Description
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There was 1 Other Deduction totaling \$7.00.

Other Deductions continued on next page


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Account Number: 49-4549-7616 - continued

Other Deductions - continued

Date	Amount	Description	Vr
09/01	7.00	Monthly Service Charge	

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance
08/02	36.11	08/08	.00	09/01	7.00-

- Service Charge Explanation

Account type	Account number	Balance type	As of	Balance	
Standard Checking	XX-XXXX-7616	This Cycle Avg Balance	09/01	6.98	These accounts were reviewed to meet the balance requirements of your Account. Since balance requirements were not met this month, a \$7.00 fee was deducted from this account.

Note: The average balance shown was calculated before the service charge was deducted from your account.
