

Virtual Wallet Reserve Statement

PNC Bank





For the period 04/20/2021 to 05/19/2021

ADEREMI A OLOWO
3711 S VINCENNES AVE UNIT 513
CHICAGO IL 60653-1667


Primary account number: 46-3951-2558


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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

IMPORTANT INFORMATION FOR DEBIT AND BANKING CARD CUSTOMERS

Effective July 1, 2021, the daily limits on the PNC Bank Visa Debit Card associated with a Virtual Wallet with Performance Spend or Performance Checking will be \$1,000 for ATM withdrawals, \$2,000 for PIN purchase transactions, and \$7,500 for non-PIN purchase transactions.

The daily limits on a banking card associated with a Performance Checking will be \$1,000 for ATM withdrawals and \$1,000 for PIN purchase transactions.

Your limits may be higher, if you have multiple products linked to your debit or banking card. You will be receiving a statement message outlining your card limits for those products. The product with the highest limit will apply to your card.

If you previously requested custom limits, you will be receiving a letter outlining your card limits.

IMPORTANT INFORMATION FOR DEBIT AND BANKING CARD CUSTOMERS

Effective July 1, 2021, the daily limits on the PNC Bank Visa Debit Card associated with a Standard Checking or Interest Checking will be \$500 for ATM withdrawals, \$2,000 for PIN purchase transactions, and \$5,000 for non-PIN purchase transactions.

The daily limits on a banking card associated with a Standard Checking or Interest Checking will be \$500 for ATM withdrawals and \$500 for PIN purchase transactions.

Your limits may be higher, if you have multiple products linked to your debit or banking card. You will be receiving a statement message outlining your card limits for those products. The product with the highest limit will apply to your card.

If you previously requested custom limits, you will be receiving a letter outlining your card limits.

IMPORTANT ACCOUNT INFORMATION FOR ALL CONSUMER SAVINGS & MONEY MARKET CUSTOMERS

The information below amends certain information in our Consumer Schedule of Service Charges and Fees (Schedule) and our Virtual Wallet 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.

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Effective June 13, 2021, the Transaction Limit Fee will be \$3.00 per transaction in excess of the permissible number of transactions from a savings or money market account within the monthly service charge period.

If you make more than a total of six (6) transfers each service charge period from a savings or money market account to other accounts (including transfers to another account for overdraft protection) or to third parties by check, through point-of sale purchase transactions or similar debit card transactions, by pre-authorized or automatic agreements, telephone, online or similar order payable to a third person, fees will apply. See your account agreement and fee schedule for more information. Other limits may apply to your account. We reserve the right to suspend enforcement of these transaction limitations, at our discretion. 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.

IMPORTANT INFORMATION REGARDING SAFE DEPOSIT BOX DISCOUNTS

The information below amends certain information in our Consumer Schedule of Service Charges and Fees (Schedule) and our Virtual Wallet 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 14, 2021, the Safe Deposit Box discount will be decreased from \$100 to \$50 for Performance Select Checking and Virtual Wallet Performance Select customers and from \$10 to \$0 for Performance Checking and Virtual Wallet with Performance Spend customers. In addition, all Safe Deposit Box annual fees will increase by 10%.

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 Reserve Account Summary

ADEREMI A OLOWO

Account number: 46-3951-2558

Overdraft Protection has not been established for this account.

Please contact us if you would like to set up this service.


Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
.18	6,880.13	6,880.31	.00
		Average monthly balance	Charges and fees
		628.08	.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
1	1	0

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Interest Summary

As of 05/19, a total of \$.02 in interest was paid this year.

Annual Percentage Yield Earned (APYE)	Number of days in interest period	Average collected balance for APYE	Interest Earned this period
0.00%	30	628.08	.00

Activity Detail

Deposits and Other Additions

There were 4 Deposits and Other Additions totaling \$6,880.13.

Date	Amount	Description
04/28	800.00	ATM Deposit 3508 S State St Chicago Il
04/30	1,762.57	Direct Deposit - Edipymnts FAVORITE HEA-OSV 003Q35
05/07	2,158.78	Direct Deposit - Edipymnts FAVORITE HEA-OSV 003ivu
05/14	2,158.78	Direct Deposit - Edipymnts FAVORITE HEA-OSV 003vYp

Online and Electronic Banking Deductions

There were 7 Online or Electronic Banking Deductions totaling \$6,880.00.

Date	Amount	Description
04/29	400.00	Online Transfer To 0000004639512531
05/03	1,800.00	Online Transfer To 0000004639512531
05/07	580.00	Online Transfer To 0000004639512531
05/10	1,070.00	Online Transfer To 0000004639512531
05/14	2,900.00	Online Transfer To 0000004639512531
05/17	30.00	Online Transfer To 0000004639512531
05/17	100.00	Online Transfer To 0000004639512531

Other Deductions

There was 1 Other Deduction totaling \$.31.

Date	Amount	Description
05/17	.31	Funds Transfer To Acct 4639512531

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
04/20	.18	04/30	2,162.75	05/07	1,941.53	05/14	130.31
04/28	800.18	05/03	362.75	05/10	871.53	05/17	.00
04/29	400.18						