

# Virtual Wallet With Performance Spend Statement

PNC Bank






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Primary account number: 47-0865-8164


For the period 10/27/2020 to 11/23/2020


ERIN CUMMINGS  
1730 BIRCH PL APT 109  
SCHAUMBURG IL 60173

Number of enclosures: 0

 For 24-hour banking, and transaction or interest rate information, sign-on to  
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## REPORTING NEGATIVE INFORMATION TO CREDIT BUREAUS; DISPUTING REPORTED INFORMATION

We may report information regarding your Account to credit bureaus. If the Account is jointly held, we may also report information to credit bureaus about any joint owner(s). Negative information, including closing of the Account with an overdrawn balance owed or other defaults on the Account, may be reflected in each joint owner's credit report. If you believe that the information that PNC Bank is furnishing to ChexSystems or Early Warning Services is inaccurate or incomplete, and you wish to dispute the reported information, you may dispute directly to PNC Bank and/or to ChexSystems or Early Warning Services, as applicable, however, the dispute must be in writing and sent by mail or fax as follows:

- > PNC Bank, P.O. Box 99685, Pittsburgh, PA 15233 (Please note this is a new P.O. Box number)
- > Chex Systems, Inc., 7805 Hudson Road, Suite 100, Woodbury, MN 55125, or faxing 602-659-2197.
- > Early Warning Services, LLC Attn: Consumer Services, 16552 North 90th Street Suite 100, Scottsdale, AZ, 85260 or faxing it to: 480-656-6850.

Your correspondence should include the following information:

- > Your name, address and Social Security number
- > Your account number
- > The information being reported that you believe is inaccurate or incomplete
- > Any supporting documents, such as account statements, letters, etc.
- > A copy of the ChexSystems or Early Warning Services report, if available

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## Virtual Wallet With Performance Spend Account Summary

ERIN CUMMINGS

Account number: 47-0865-8164

Overdraft Protection Provided By: XXXXXX8172  
XXXXXXXX8199

Overdraft Coverage

- Your account is currently  
Opted-Out.

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## Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
659.84	3,043.13	3,562.30	140.67
		Average monthly balance	Charges and fees
		382.93	.00

## Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
0	34	12
Total ATM transactions	PNC Bank ATM transactions	Other Bank ATM transactions
0	0	0

## Activity Detail

### Deposits and Other Additions

Date	Amount	Description
11/02	178.20	Debit Card Credit Venmo*cummings erin New York Ci NY
11/06	1,296.29	Direct Deposit - Dir Dep X8815 TRIUMPH CS 100527
11/16	.08	ACH Web Pmt-Sin- Credit Dave, Inc
11/16	.05	ACH Web Pmt-Sin- Credit Dave, Inc
11/17	20.00	Visa Money Transfer C Dave Inc Visa Direct Ca
11/20	1,548.51	Direct Deposit - Dir Dep X8815 TRIUMPH CS 100527

There were 6 Deposits and Other Additions totaling \$3,043.13.


### Banking/Debit Card Withdrawals and Purchases

Date	Amount	Description
10/27	65.79	6741 Debit Card Purchase Instacart Httpsinstac
10/28	8.99	6741 Recurring Debit Card Starz Entertainment
10/28	26.26	6741 Debit Card Purchase Uber Help.Uber.C Ca
10/29	5.99	6741 Recurring Debit Card Hallmrk* Movies NOW
10/29	74.98	6741 Debit Card Purchase Instacart Httpsinstac
10/30	9.99	6741 Debit Card Purchase Instacart Subscription
10/30	28.80	6741 Debit Card Purchase Uber Help.Uber.C Ca
10/30	13.13	POS Purchase 7-Eleven Woodridge II
10/30	14.54	POS Purchase Woodridge Citg Woodridge II
10/30	14.95	6741 Debit Card Purchase Audible*2834E5Lo0
11/02	11.39	POS Purchase Jewel Osco 036 Woodridge II
11/02	24.14	POS Purchase 7-Eleven Woodridge II
11/03	29.35	6741 Debit Card Purchase Uber Help.Uber.C Ca

There were 12 Debit Card/Bank card PIN POS purchases totaling \$324.47.

There were 32 other Banking Machine/Debit Card deductions totaling \$693.20.

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## Banking/Debit Card Withdrawals and Purchases *- continued*

Date	Amount	Description
11/04	8.99	6741 Debit Card Purchase Amzn Digital*284T625R1
11/05	10.02	6741 Debit Card Purchase Uber Help.Uber.C Ca
11/09	29.23	6741 Debit Card Purchase Uber Help.Uber.C Ca
11/09	20.00	6741 Debit Card Purchase Venmo* Visa Direct NY
11/09	18.17	6741 Debit Card Purchase Subway 25990 Woodridg
11/09	65.67	POS Purchase Target T-0866 Woodridge II
11/09	23.65	6741 Debit Card Purchase Uber Help.Uber.C Ca
11/09	17.35	POS Purchase Woodridge Citg Woodridge II
11/09	17.02	POS Purchase 7-Eleven Woodridge II
11/12	27.65	POS Purchase Store 543 Woodridge II
11/13	15.89	6741 Debit Card Purchase Wendys #1084
11/13	18.81	6741 Debit Card Purchase Uber Help.Uber.C Ca
11/16	17.00	6741 Debit Card Purchase Wendy's # 11461
11/16	8.95	6741 Debit Card Purchase Xfinity Wifi
11/16	8.99	6741 Recurring Debit Card Netflix.com
11/16	12.85	POS Purchase 7-Eleven Schaumburg II
11/16	26.88	6741 Debit Card Purchase Sq *Munchies
11/16	12.34	6741 Debit Card Purchase Dunkin #343682 Q35
11/16	7.89	POS Purchase Amoco#1966100P Plainfield II
11/17	24.61	6741 Debit Card Purchase Jimmy Johns - 774
11/19	12.99	6741 Debit Card Purchase Amazon Prime*O49W315M3
11/20	6.70	6741 Debit Card Purchase Armanetti Wine & Liquo
11/20	23.99	6741 Debit Card Purchase Dave Inc Los Angeles
11/23	15.64	6741 Debit Card Purchase Jimmy Johns - 1065 - E
11/23	26.50	6741 Debit Card Purchase Armanetti Wine & Liquo
11/23	20.00	6741 Debit Card Purchase Venmo* Visa Direct NY
11/23	58.16	6741 Debit Card Purchase Tst* Meze Schaumburg
11/23	4.82	6741 Debit Card Purchase DD/Br #355784
11/23	15.77	6741 Debit Card Purchase Wendy's # 11461
11/23	19.74	POS Purchase 7-Eleven Schaumburg II
11/23	93.10	POS Purchase Jewel Osco 036 Woodridge II

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## Online and Electronic Banking Deductions

There were 8 Online or Electronic Banking Deductions totaling \$2,544.63.

Date	Amount	Description
11/03	400.92	Web Pmt Single - Web Pmts PI*AMC 2000008 44B5B2
11/03	2.95	Web Pmt Single - Web Pmts PI*Paylease 7F80B2
11/06	1,000.86	Web Pmt Single - Web Pmts PI*AMC 2000008 Fzt3C2
11/06	2.95	Web Pmt Single - Web Pmts PI*Paylease 68T3C2
11/23	1,000.00	Web Pmt Single - Web Pmts PI*AMC 2000008 Zxnnc2
11/23	133.00	ACH Tel-Single Cable Comcast 2892857
11/23	2.95	Web Pmt Single - Web Pmts PI*Paylease Gfnnc2
11/23	1.00	Web Pmt Single - Debit Dave, Inc

## Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
10/27	594.05	11/03	105.87	11/09	188.25	11/17	26.52
10/28	558.80	11/04	96.88	11/12	160.60	11/19	13.53
10/29	477.83	11/05	86.86	11/13	125.90	11/20	1,531.35
10/30	396.42	11/06	379.34	11/16	31.13	11/23	140.67
11/02	539.09						