PNC *Online Banking*

Account Activity

Friday, February 07, 2025

Business Checking Plus XXXXXX6452 Available Balance: $32,573.94

Pending Transactions

These transactions have been submitted to us since the last business day and are not yet posted to your account. When they have posted, they will be reflected in your Posted Transactions. Pending items may affect your Available Balance and are not a statement of your account.

Date	*Description*	*Withdrawals*	*Deposits*
This account has no Pending Transactions			

Posted Transactions

Date	*Description*	*Withdrawals*	*Deposits*	*Balance*
02/05/2025	CORPORATE ACH 527178dd-bbba-4 GODADDY PAYMENTS DEP 02/04		$2,427.20	$32,573.94
02/03/2025	ACH WEB XXXXX3124 QGIV TC ACH	$4.25		$30,146.74
01/31/2025	CORPORATE ACCOUNT ANALYSIS CHARGE	$50.00		$30,150.99
01/29/2025	TRNSFR TO BUSINESS CHECKING PLUS		$30,200.99	$30,200.99
01/29/2025	TRNSFR FR ANALYSIS BUSINESS CHECKING	$30,200.99		$0.00
01/24/2025	CORPORATE ACH 527178dd-bbba-4 GODADDY PAYMENTS DEP 01/23		$145.35	$30,200.99
01/23/2025	CORPORATE ACH 527178dd-bbba-4 GODADDY PAYMENTS DEP 01/22		$48.25	$30,055.64
01/21/2025	PAYMENT,E-CHECK 1016 FIRST ENERGY CHECKPYMT	$298.09		$30,007.39
01/17/2025	CORPORATE ACH 527178dd-bbba-4 GODADDY PAYMENTS DEP 01/16		$4,854.70	$30,305.48
01/15/2025	CORPORATE ACH 33086.300 PACKER THOMAS CORP COLL	$1,200.00		$25,450.78
01/15/2025	PAYMENT,E-CHECK 1014 FIRST ENERGY CHECKPYMT	$67.97		$26,650.78
01/14/2025	PAYMENT,E-CHECK 1015 FIRST ENERGY CHECKPYMT	$802.56		$26,718.75
01/13/2025	CHECK 1013 013539580	$40.12		$27,521.31
01/13/2025	ACH CREDIT XXXXX2167 PAYPAL TRANSFER		$23.79	$27,561.43
01/13/2025	CORPORATE ACH 527178dd-bbba-4 GODADDY PAYMENTS DEP 01/11		$23.97	$27,537.64
01/10/2025	CORPORATE ACH 527178dd-bbba-4 GODADDY PAYMENTS DEP 01/09		$485.20	$27,513.67
01/09/2025	CORPORATE ACH 26502355534921 QGIV FUNDS DISB		$100.00	$27,028.47
01/08/2025	CORPORATE ACH 527178dd-bbba-4 GODADDY PAYMENTS DEP 01/07		$1.64	$26,928.47
01/07/2025	DEPOSIT XXXXX1069		$1,068.62	$26,926.83
01/07/2025	CORPORATE ACH 527178dd-bbba-4 GODADDY PAYMENTS DEP 01/06		$96.80	$25,858.21
01/06/2025	CORPORATE ACH 527178dd-bbba-4 GODADDY PAYMENTS DEP 01/03		$242.45	$25,761.41
01/06/2025	CORPORATE ACH 527178dd-bbba-4 GODADDY PAYMENTS DEP 01/05		$485.20	$25,518.96
01/03/2025	CORPORATE ACH 527178dd-bbba-4 GODADDY PAYMENTS DEP 01/02		$96.80	$25,033.76
01/02/2025	CORPORATE ACH 527178dd-bbba-4 GODADDY PAYMENTS DEP 01/01		$48.25	$24,936.96
01/02/2025	CORPORATE ACH 527178dd-bbba-4 GODADDY PAYMENTS DEP 12/31		$582.00	$24,888.71
12/31/2024	CORPORATE ACCOUNT ANALYSIS CHARGE	$50.00		$24,306.71
12/31/2024	CORPORATE ACH 527178dd-bbba-4 GODADDY PAYMENTS DEP 12/30		$48.25	$24,356.71
12/30/2024	CORPORATE ACH 527178dd-bbba-4 GODADDY PAYMENTS DEP 12/27		$23.97	$24,308.46
12/24/2024	PAYMENT,E-CHECK 1009 FIRST ENERGY CHECKPYMT	$2,056.72		$24,284.49
12/20/2024	PAYMENT,E-CHECK 1012 FIRST ENERGY CHECKPYMT	$584.43		$26,341.21
12/20/2024	PAYMENT,E-CHECK 1010 FIRST ENERGY CHECKPYMT	$67.78		$26,925.64

12/19/2024	CORPORATE ACH 527178dd-bbba-4 GODADDY PAYMENTS DEP 12/18		$4,878.67	$26,993.42
12/16/2024	CHECK 1008 009103152	$47.36		$22,114.75
12/16/2024	CORPORATE ACH 527178dd-bbba-4 GODADDY PAYMENTS DEP 12/14		$2,427.20	$22,162.11
12/13/2024	STOP PAYMENT FEE	$33.00		$19,734.91
12/13/2024	STOP PAYMENT FEE	$33.00		$19,767.91
12/13/2024	DEPOSIT XXXXX0209		$140.00	$19,800.91
12/13/2024	ACH CREDIT XXXXX8836 PAYPAL TRANSFER		$23.79	$19,660.91
12/09/2024	CORPORATE ACH 527178dd-bbba-4 GODADDY PAYMENTS DEP 12/08		$485.20	$19,637.12
12/04/2024	CORPORATE ACH 527178dd-bbba-4 GODADDY PAYMENTS DEP 12/03		$557.72	$19,151.92
12/03/2024	CORPORATE ACH 527178dd-bbba-4 GODADDY PAYMENTS DEP 12/02		$48.25	$18,594.20