

Virtual Wallet Student Spend Statement

PNC Bank



For the period 07/29/2022 to 08/30/2022

BRYCE FOLSOM
5043 GOLFBROOK DR
STONE MOUNTAIN GA 30088-2809

Primary account number: 54-2485-8759

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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 ACCOUNT INFORMATION FOR ALL PERSONAL CHECKING, SAVINGS, AND MONEY MARKET ACCOUNT CUSTOMERS

The information below amends certain information in our Consumer Schedule of Service Charges and Fees ('Schedule') and our PNC 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 August 6, 2022, the \$36 Returned Item Fee will no longer be assessed for any consumer checking or savings account. A Returned Item (also known as Non-Sufficient Funds or NSF) fee occurs when an item is returned unpaid.

PNC will remove the references to Returned Item (NSF) fees charged to consumer accounts where they appear in the Consumer Schedule of Service Charges and Fees ('Schedule'), PNC Virtual Wallet Features and Fees ('Schedule'), Account Agreement for Personal Checking, Savings and Money Market Account, and PNC Virtual Wallet Fine Print.

If you have any questions, please feel free to stop by a local PNC Branch or call the Customer Care Center at 1-888-762-2265.

Virtual Wallet Student Spend Account Summary

BRYCE FOLSOM

Account number: 54-2485-8759

Overdraft Protection Provided By: XXXXXX8767

Overdraft Coverage

- Your account is currently

Opted-Out.

Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
43.11	5,958.00	1,907.46	4,093.65
		Average monthly balance	Charges and fees
		1,215.79	5.00-

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Account Number: 54-2485-8759 - continued

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BRYCE FOLSOM

Primary account number: 54-2485-8759

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Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
0	8	0
Total ATM transactions	PNC Bank ATM transactions	Other Bank ATM transactions
2	1	1

Overdraft and Returned Item Fee Summary

	Total for this Period	Total Year to Date
Total Overdraft Fees	.00	108.00
Total NSF/OD Refunds	.00	36.00

Activity Detail

Deposits and Other Additions

Date	Amount	Description
07/29	500.00	Zelle From Charles Folsom
08/03	250.00	Zel From Rosalyn Best
08/11	1,100.00	Zelle From Charles Folsom
08/23	100.00	Zel From Rosalyn Best
08/29	4,000.00	Direct Deposit - Hhb6Cjh6 COINBASE.COM HHB6CJH6a5ed
08/30	3.00	ATM Transaction Fee Reimbursement
08/30	5.00	Non-PNC ATM Surcharge Reimbursement

There were 7 Deposits and Other Additions totaling \$5,958.00.

Banking/Debit Card Withdrawals and Purchases

Date	Amount	Description
08/12	305.00	ATM Withdrawal 2565 Chantilly Dr Atlanta Ga
08/12	3.00	ATM Withdrawal Fee
08/15	250.00	3573 Debit Card Purchase Apple Cash 1Infinitel
08/15	4.79	3573 Debit Card Purchase Family Dollar #12411
08/22	9.65	3573 Recurring Debit Card Self Lender
08/22	12.00	3573 Debit Card Purchase Eagle Parking Llc Aaf
08/23	64.31	3573 Debit Card Purchase Apple Cash 1Infinitel
08/24	400.00	3573 Debit Card Purchase Apple Cash 1Infinitel
08/29	32.42	3573 Debit Card Purchase Apple Cash 1Infinitel
08/29	200.00	3573 Debit Card Purchase Apple Cash 1Infinitel
08/29	500.00	ATM Withdrawal 5152 Memorial Driv Stone Mounta Ga

There were 2 Banking Machine withdrawals totaling \$805.00.


There were 9 other Banking Machine/Debit Card deductions totaling \$976.17.

Online and Electronic Banking Deductions

Date	Amount	Description
08/23	25.00	Direct Payment - CC Pmt Leadbankselflend 84864096

There were 2 Online or Electronic Banking Deductions totaling \$126.29.

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Primary account number: 54-2485-8759

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Account Number: 54-2485-8759 - continued

Online and Electronic Banking Deductions *- continued*

Date	Amount	Description
08/26	101.29	Web Pmt- Internet Fpb CR Card

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
07/29	543.11	08/12	1,585.11	08/23	1,319.36	08/29	4,085.65
08/03	793.11	08/15	1,330.32	08/24	919.36	08/30	4,093.65
08/11	1,893.11	08/22	1,308.67	08/26	818.07		
