

# Virtual Wallet Student Spend Statement

PNC Bank



For the period 07/29/2023 to 08/30/2023

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

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## 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
121.02-	1,341.75	876.71	344.02
		Average monthly balance	Charges and fees
		122.06-	72.00

### Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
0	6	1
Total ATM transactions	PNC Bank ATM transactions	Other Bank ATM transactions
0	0	0

### Overdraft and Returned Item Fee Summary

	Total for this Period	Total Year to Date
Total Overdraft Fees	72.00	144.00
Total NSF/OD Refunds	.00	72.00

### Activity Detail

#### Deposits and Other Additions

Date	Amount	Description
08/01	500.00	Zelle From lamnurse Llc
08/09	40.00	Reverse ACH Web-Recur EFFECTIVE 08-08-23
08/14	40.00	Reverse ACH Web-Recur EFFECTIVE 08-11-23
08/17	40.00	Reverse ACH Web-Recur EFFECTIVE 08-16-23

There were 8 Deposits and Other Additions totaling \$1,341.75.

Deposits and Other Additions continued on next page

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on pnc.com

Account Number: 54-2485-8759 - continued

For the period 07/29/2023 to 08/30/2023

BRYCE FOLSOM

Primary account number: 54-2485-8759

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## Deposits and Other Additions ⌵- continued

Date	Amount	Description
08/24	300.00	Online Transfer From 0000005424858767
08/25	60.00	Zel From Rachel Bergeron
08/28	17.73	Funds Transfer From Acct 5424858767
08/30	344.02	Online Transfer From 0000005424858767

## Banking/Debit Card Withdrawals and Purchases

Date	Amount	Description
08/25	13.14	POS Purchase CVS/Pharmacy # Atlanta Ga
08/25	12.96	9167 Debit Card Purchase Tst* Velvet Taco - Buc
08/28	15.25	9167 Debit Card Purchase Tst* Jeni's Splendid I
08/28	6.53	9167 Debit Card Purchase Chevron 0302552 Atlan
08/28	8.47	9167 Debit Card Purchase Qt 744 Atlanta Ga
08/28	65.19	9167 Debit Card Purchase Qt 744 Atlanta Ga
08/28	17.42	9167 Debit Card Purchase Target Atlanta Ga

There was 1 Debit Card/Bank card PIN POS purchase totaling \$13.14.

There were 6 other Banking Machine/Debit Card deductions totaling \$125.82.

## Online and Electronic Banking Deductions

Date	Amount	Description
08/01	20.75	Web Pmt- Internet Fpb CR Card
08/02	500.00	Direct Payment - XXXXXXXXXXXX Life Ins Of SW 48915323
08/08	40.00	Web Pmt Recur- ACH Pmt Amex Epayment A3326
08/11	40.00	Web Pmt Recur- Retry Pymt Amex Epayment A3326
08/16	40.00	Web Pmt Recur- Retry Pymt Amex Epayment A3326
08/25	25.00	Direct Payment - CC Pmt Leadbankselflend 97335800

There were 6 Online or Electronic Banking Deductions totaling \$665.75.

## Other Deductions

Date	Amount	Description
08/01	36.00	Overdraft Item Fee Effective 07-31-23
08/04	36.00	Overdraft Item Fee Effective 08-03-23

There were 2 Other Deductions totaling \$72.00.

## Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
07/29	121.02-	08/08	253.77-	08/16	253.77-	08/25	95.13
08/01	322.23	08/09	213.77-	08/17	213.77-	08/28	.00
08/02	177.77-	08/11	253.77-	08/24	86.23	08/30	344.02
08/04	213.77-	08/14	213.77-				