

Virtual Wallet Student Spend Statement

PNC Bank



PO Box 609
Pittsburgh, PA 15230-9738

Primary account number: XX-XXXX-8759

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Number of enclosures: 0

For the period 11/28/2024 to 12/30/2024

BRYCE FOLSOM
5043 GOLFBROOK DR
STONE MOUNTAIN GA 30088-2809

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

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IMPORTANT ACCOUNT INFORMATION

The information below amends certain information in our Consumer Schedules of Service Charges and Fees and our Features and Fees ("Schedules"). All other information in our Schedules continues to apply to your account. Please read this information and retain it with your records.

Effective October 14, 2024, the \$3.00 fee for Debit Card Cash Advances completed in PNC Bank Branches has been eliminated.

Virtual Wallet Student Spend Account Summary

BRYCE FOLSOM

Account number: XX-XXXX-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
1,543.80	5,548.39	5,672.85	1,419.34
		Average monthly balance	Charges and fees
		859.34	3.50-


Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
0	14	6
Total ATM transactions	PNC Bank ATM transactions	Other Bank ATM transactions
1	0	1

Overdraft and Returned Item Fee Summary

	Total for this Period	Total Year to Date
Total Overdraft Fees	.00	72.00

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Activity Detail

Deposits and Other Additions

Date	Amount	Description
12/02	400.00	Zelle From Charles Folsom
12/05	700.00	Online Transfer From 0000005424858767
12/09	21.89	Funds Transfer From Acct 5424858767
12/16	750.00	Online Transfer From 0000005545826008
12/20	400.00	Online Transfer From 0000005545826008
12/23	120.00	Online Transfer From 0000005424858767
12/23	150.00	Zel From Odea Gunter
12/23	2,000.00	Zel From Senior 911 Llc
12/26	1,000.00	Zelle From Charles Folsom
12/30	3.00	ATM Transaction Fee Reimbursement
12/30	3.50	Other Fin Inst ATM Surcharge Reimb

There were 11 Deposits and Other Additions totaling \$5,548.39.

Banking/Debit Card Withdrawals and Purchases


Date	Amount	Description
11/29	500.00	9167 Debit Card Purchase Moonpay*Phantom 6438
12/16	82.00	POS Purchase Macy's Atlanta Ga
12/16	53.36	POS Purchase Destination XI Atlanta Ga
12/16	476.97	3451 Debit Card Purchase Sp Shopify Mens Shop
12/17	30.00	POS Purchase BP#1993856Capl Tucker Ga
12/18	4.63	3451 Debit Card Purchase Sq *Kula Coffee Co.
12/19	20.00	3451 Debit Card Purchase Atlanta Tech Village L
12/23	35.00	3451 Debit Card Purchase Pp*Protagonist Design
12/24	237.40	POS Purchase Bloomys Atlanta Ga
12/26	106.40	3451 Debit Card Purchase Lenox Square #77 Tripo
12/26	102.36	3451 Debit Card Purchase 705 Lush Lenox Sq
12/26	19.66	3451 Debit Card Purchase Sweetgreen Lenox Squar
12/26	105.54	POS Purchase Ulta 3 #72 Atlanta Ga
12/27	249.08	3451 Debit Card Purchase Sp Shopify Mens Shop
12/30	70.57	3451 Debit Card Purchase Flying Biscuit Cafe
12/30	36.54	3451 Debit Card Purchase Sweetgreen Lenox Squar
12/30	76.44	3451 Debit Card Purchase Express#0059 Atlanta
12/30	94.62	POS Purchase Macy's Atlanta Ga
12/30	41.44	3451 Debit Card Purchase Tst* Sauced - Los Ange
12/30	63.50	ATM Withdrawal 849 S Figueroa St Los Angeles Ca

There was 1 Banking Machine Withdrawal totaling \$63.50.

There were 6 Debit Card/Bank card PIN POS purchases totaling \$602.92.

There were 15 other Banking Machine/Debit Card deductions totaling \$1,798.82.

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Banking/Debit Card Withdrawals and Purchases [- continued

Date	Amount	Description
12/30	56.73	3451 Debit Card Purchase Snack* Bachi Yaki Dtla
12/30	3.00	ATM Transaction Fee - Withdrawal

Online and Electronic Banking Deductions

There were 10 Online or Electronic Banking Deductions totaling \$3,207.61.

Date	Amount	Description
12/04	250.00	Web Pmt- Payment Applecard Gsbank 58930638
12/06	1,855.69	Web Pmt- Rent 68904 Skyhouse 229956697
12/09	35.00	Web Pmt Recur- ACH Pmt Amex Epayment A1056
12/09	25.00	Web Pmt- Payment Applecard Gsbank 58930638
12/17	21.92	Direct Payment - Payment Liberty Mutual Hxxxxxxxxx6470
12/23	400.00	Zel To Bryce Folsom
12/23	20.00	Zel To Mohmade Danso
12/23	50.00	Zelle To Jargia Dukureh
12/27	400.00	Web Pmt- ACH Pmt Amex Epayment M0450
12/27	150.00	Web Pmt- ACH Pmt Amex Epayment M1658

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance
11/28	1,543.80	12/06	38.11	12/18	81.12
11/29	1,043.80	12/09	.00	12/19	61.12
12/02	1,443.80	12/16	137.67	12/20	461.12
12/04	1,193.80	12/17	85.75	12/23	2,226.12
12/05	1,893.80			12/30	1,419.34