

# Virtual Wallet Student Spend Statement

PNC Bank



For the period 01/29/2021 to 02/25/2021

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  
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Write to: Customer Service

PO Box 609  
Pittsburgh, PA 15230-9738

Visit us at pnc.com

## Virtual Wallet Student Spend Account Summary

BRYCE FOLSOM

Account number: 54-2485-8759

Overdraft Protection Provided By: XXXXXX8767  
XXXXXXXX8775

Overdraft Coverage

- Your account is currently  
Opted-Out.

### Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
65.30	4,450.00	4,044.64	470.66
		Average monthly balance	Charges and fees
		512.94	5.00

### Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
0	5	0
Total ATM transactions	PNC Bank ATM transactions	Other Bank ATM transactions
1	1	0

### Activity Detail

#### Deposits and Other Additions

Date	Amount	Description
01/29	250.00	Express Funds Check Deposit-Mobile
02/01	2,200.00	ATM Deposit 6603 Main St Houston Tx
02/05	2,000.00	Zel From Charles Folsom


There were 3 Deposits and Other Additions totaling \$4,450.00.

#### Banking/Debit Card Withdrawals and Purchases

Date	Amount	Description
01/29	30.42	1085 Debit Card Purchase Uber Help.Uber.C Ca
02/01	.28	1085 Debit Card Purchase Pdfg.Co 6174889205
02/02	193.20	1085 Debit Card Purchase American Air0017594950

There were 5 other Banking Machine/Debit Card deductions totaling \$457.64.

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

Date	Amount	Description
02/02	197.39	1085 Debit Card Purchase Spirit Airl 4870255925
02/03	36.35	1085 Recurring Debit Card Self Lender 2

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## Online and Electronic Banking Deductions

Date	Amount	Description
02/01	2,000.00	Zel To Lloren Sanders
02/04	10.00	Zel To Ayobami Akindavid
02/05	1,397.00	Web Pmt Single - Webcheck Georgia State Un 662527
02/22	75.00	Zel To Ruixi Lin
02/22	50.00	Zel To Kianna Morgan
02/22	50.00	Zel To Jin Kim

There were 6 Online or Electronic  
Banking Deductions totaling  
\$3,582.00.

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## Other Deductions

Date	Amount	Description
01/29	5.00	PNC Express Funds Fee

There was 1 Other Deduction  
totaling \$5.00.

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## Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
01/29	279.88	02/02	89.01	02/04	42.66	02/22	470.66
02/01	479.60	02/03	52.66	02/05	645.66		

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