

Virtual Wallet Student Spend Statement

PNC Bank



For the period 01/29/2022 to 02/25/2022

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

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PNC accepts Telecommunications Relay Service (TRS) calls.

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PO Box 609

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IMPORTANT ACCOUNT INFORMATION

On January 23, 2021 we updated the "Low Cash Mode Terms and Conditions" section of your Virtual Wallet Fine Print to explain the default alerts that come with the experience. Below are the updated sections. All other information in your Virtual Wallet Fine Print continues to apply to your account. Please keep this information for your records.

Low Cash Mode includes:

>The option to set up an enhanced set of alerts and edit your default alert settings (by default, PNC will establish alerts for your primary email based on a \$50 available balance threshold).

To receive Low Cash Mode alerts, you must provide a valid email address, either at account opening, in online banking, or in the PNC Mobile app. If you want to customize your Low Cash Mode or these alert preferences, you can do so in the PNC Mobile app.

The full Low Cash Mode Terms and Conditions can be found in the Virtual Wallet Fine Print at pnc.com/virtualwallet

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
652.18	5,355.10	4,934.71	1,072.57
		Average monthly balance	Charges and fees
		875.29	1.00

Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
1	64	9
Total ATM transactions	PNC Bank ATM transactions	Other Bank ATM transactions
4	0	4

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Activity Detail

Deposits and Other Additions

There were 16 Deposits and Other Additions totaling \$5,355.10.

Date	Amount	Description
01/31	50.00	Zel From Bryce Folsom
02/01	16.23	Corporate ACH Payments AMAZON.C8VSOLA9J 3Z7ORNUJWCESMQ
02/01	131.70	Rtp Received Coinbase 02/01 76593
02/02	285.99	Visa Money Transfer C Coinbase Visa Direct Ca
02/03	4.03	Funds Transfer From Acct 5424858767
02/07	500.00	Zelle From Charles Folsom
02/09	150.00	Zel From --- ---
02/14	144.80	Visa Money Transfer C Coinbase Visa Direct Ca
02/14	148.00	ACH Web Pmt- Transfer Apple Cash Bryce
02/15	36.05	Corporate ACH Payments AMAZON.CUJ3ROYMP VKZNUO9EGYQDUFS
02/17	2,500.00	ACH Web Pmt- Transfer Apple Cash Bryce
02/18	177.30	Visa Money Transfer C Apple Cash Visa Direct CA
02/23	1,000.00	Zelle From Charles Folsom
02/24	200.00	Zel From Kenyada Davenport
02/25	6.00	ATM Transaction Fee Reimbursement
02/25	5.00	Non-PNC ATM Surcharge Reimbursement

Banking/Debit Card Withdrawals and Purchases


There were 4 Banking Machine withdrawals totaling \$428.00.

Date	Amount	Description
01/31	10.63	2514 Debit Card Purchase Burger King #2544
01/31	145.45	2514 Debit Card Purchase O G E Inc Doraville G
01/31	17.27	POS Purchase Welcome Food P Stone Mounta Ga
01/31	300.00	2514 Debit Card Purchase Coinbase https://www
01/31	45.00	2514 Debit Card Purchase Apple Cash 1Infinitel
01/31	10.00	2514 Debit Card Purchase Apple Cash 1Infinitel
01/31	20.00	2514 Debit Card Purchase Apple Cash 1Infinitel
01/31	4.98	2514 Debit Card Purchase Apple Cash 1Infinitel
01/31	43.55	POS Purchase Peachtree Pack Atlanta Ga
01/31	3.58	POS Purchase Peachtree Pack Atlanta Ga
01/31	9.79	2514 Debit Card Purchase Cheba Hut Atlanta
01/31	8.27	2514 Debit Card Purchase Cheba Hut Atlanta
01/31	28.41	2514 Debit Card Purchase Tst* Revery: Vr Bar
01/31	11.06	POS Purchase Racetrac548 Marietta Ga

There were 9 Debit Card/Bank card PIN POS purchases totaling \$120.21.

There were 65 other Banking Machine/Debit Card deductions totaling \$3,113.44.

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Banking/Debit Card Withdrawals and Purchases - continued

Date	Amount	Description
02/02	40.00	2514 Debit Card Purchase Apple Cash 1Infinitel
02/02	3.00	2514 Debit Card Purchase Apple Cash 1Infinitel
02/02	2.16	2514 Debit Card Purchase Chevron 0209977
02/02	3.46	2514 Debit Card Purchase Atlanta Airport Atlan
02/02	3.40	2514 Debit Card Purchase Atlanta Airport Atlan
02/02	3.50	2514 Debit Card Purchase Spirit Airlines Onboar
02/02	104.00	ATM Withdrawal 3883 W. Century Bl Inglewood Ca
02/02	132.00	ATM Withdrawal 1800 S Los Angeles
02/02	88.00	ATM Withdrawal 1800 S Main St Los Angeles
02/02	3.00	ATM Withdrawal Fee
02/02	3.00	ATM Withdrawal Fee
02/02	3.00	ATM Withdrawal Fee
02/03	4.31	2514 Debit Card Purchase Atl Airp Today Dr7
02/03	20.00	2514 Debit Card Purchase Apple Cash 1Infinitel
02/03	49.17	2514 Debit Card Purchase Veggie Grill Eco - Old
02/04	10.00	2514 Debit Card Purchase Nfcu Membership Fee
02/04	36.00	2514 Recurring Debit Card Google *Gsuite_iamnur
02/07	6.67	POS Purchase 7-Eleven Los Angeles
02/07	104.00	ATM Withdrawal 3883 W. Century Bl Inglewood Ca
02/07	2.97	POS Purchase 7-Eleven Burbank Ca
02/07	3.00	ATM Withdrawal Fee
02/08	200.00	2514 Debit Card Purchase Apple Cash 1Infinitel
02/08	9.91	2514 Debit Card Purchase Raising Cane's 388
02/08	9.02	2514 Debit Card Purchase McDonald's F593 Burba
02/09	10.00	2514 Debit Card Purchase Apple Cash 1Infinitel
02/09	13.13	2514 Debit Card Purchase Dtla Bodega Downtown
02/09	1.99	2514 Recurring Debit Card Google *Google Storag
02/09	10.67	2514 Debit Card Purchase McDonald's F593 Burba
02/09	5.81	POS Purchase Arco #4258 Los Angeles
02/11	27.71	2514 Debit Card Purchase McDonald's F1411
02/11	200.00	2514 Debit Card Purchase Coinbase https://www

Banking/Debit Card Withdrawals and Purchases continued on next page

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Banking/Debit Card Withdrawals and Purchases - continued

Date	Amount	Description
02/14	4.58	2514 Debit Card Purchase Dunkin #354452 Q35
02/14	13.15	2514 Debit Card Purchase McDonald's F1411
02/14	1.53	2514 Debit Card Purchase McDonald's F1411
02/15	23.88	2514 Recurring Debit Card Dnh*Godaddy.Com
02/15	12.17	2514 Debit Card Purchase Dnh*Godaddy.Com
02/16	24.67	POS Purchase Arco #4262 Santa Monica Ca
02/17	9.99	2514 Recurring Debit Card Dri*Avid Technology
02/17	5.14	2514 Debit Card Purchase Kall8 866-2221818 Wa
02/17	34.99	2514 Recurring Debit Card liq*Identityiq.Com
02/17	13.00	2514 Debit Card Purchase McDonald's F10794
02/17	9.99	2514 Recurring Debit Card Anytime Mailbox
02/17	50.00	2514 Debit Card Purchase Ga Corporate Registrat
02/18	5.79	2514 Debit Card Purchase McDonald's F12970
02/22	12.28	2514 Debit Card Purchase Apple Cash 1Infinitel
02/22	136.37	2514 Debit Card Purchase Pns*Fcr Collection Ser
02/22	14.99	2514 Debit Card Purchase Burger King #2241
02/22	19.95	2514 Debit Card Purchase Mycreditrepairsite
02/22	267.10	2514 Debit Card Purchase Delta Air Delta.Com C
02/22	26.71	2514 Debit Card Purchase Skiplagged*H8I9Kv
02/22	4.63	POS Purchase Walgreens Stor Los Angeles
02/22	5.00	2514 Debit Card Purchase Viasat, Inc. Carlsbad
02/22	8.98	2514 Debit Card Purchase Onairparking.Com
02/22	44.01	2514 Debit Card Purchase Cheetah Lounge Atlant
02/23	33.91	2514 Debit Card Purchase Apple Cash 1Infinitel
02/23	8.00	2514 Debit Card Purchase Eagle Parking Llc Aaf
02/23	39.99	2514 Recurring Debit Card Nav Tech 855-226-8388
02/24	10.98	2514 Debit Card Purchase Chick-Fil-A #00703
02/24	50.00	2514 Debit Card Purchase Apple Cash 1Infinitel
02/24	150.00	2514 Debit Card Purchase Coinbase https://www
02/24	20.00	2514 Debit Card Purchase Chevron 0201847 Tucke

Banking/Debit Card Withdrawals and Purchases continued on next page

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Banking/Debit Card Withdrawals and Purchases - continued

Date	Amount	Description
02/25	600.00	2514 Debit Card Purchase Apple Cash 1Infinitel
02/25	50.00	2514 Debit Card Purchase Northone Business Bank
02/25	179.00	2514 Debit Card Purchase Credit Repair Cloud

Online and Electronic Banking Deductions

There were 3 Online or Electronic Banking Deductions totaling \$273.06.

Date	Amount	Description
02/17	23.06	Direct Payment - Club Fees Planet Fit XXXXXXXXXX7459
02/23	150.00	Web Pmt- P2P Chime bryce folsom
02/24	100.00	Web Pmt- Internet Fpb CR Card

Other Deductions

There was 1 Other Deduction totaling \$1,000.00.

Date	Amount	Description
02/23	1,000.00	Withdrawal Reference No. 046500606

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
01/29	652.18	02/04	25.86-	02/14	292.80	02/22	2,253.45
01/31	44.19	02/07	357.50	02/15	292.80	02/23	2,021.55
02/01	192.12	02/08	138.57	02/16	268.13	02/24	1,890.57
02/02	89.59	02/09	246.97	02/17	2,621.96	02/25	1,072.57
02/03	20.14	02/11	19.26	02/18	2,793.47		