

Virtual Wallet Student Spend Statement

PNC Bank



Primary account number: 54-2485-8759

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Number of enclosures: 0

For the period 12/31/2021 to 01/28/2022

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

Write to: Customer Service

PO Box 609

Pittsburgh, PA 15230-9738

Visit us at pnc.com

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
.00	1,740.30	1,088.12	652.18
		Average monthly balance	Charges and fees
		410.50	.00

Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
0	28	6
Total ATM transactions	PNC Bank ATM transactions	Other Bank ATM transactions
0	0	0

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Activity Detail

Deposits and Other Additions

Date	Amount	Description
12/31	200.00	Mobile Deposit Reference No. 076691498
01/12	10.64	Funds Transfer From Acct 5424858767
01/13	1,000.00	Deposit Reference No. 047674835
01/18	29.66	Corporate ACH Payments AMAZON.C37PNTT4A 2B6GN5JYIB9AUDX
01/28	500.00	Zelle From Charles Folsom

There were 5 Deposits and Other Additions totaling \$1,740.30.


Banking/Debit Card Withdrawals and Purchases

Date	Amount	Description
12/31	3.59	2514 Debit Card Purchase Chevron 0209977
12/31	4.98	2514 Debit Card Purchase Apple Cash 1Infinitel
01/03	34.99	2514 Recurring Debit Card liq*Identityiq.Com
01/03	23.23	2514 Debit Card Purchase Amazon seller repay
01/03	36.00	2514 Recurring Debit Card Google 650- 2530000 C
01/04	10.00	2514 Debit Card Purchase Apple Cash 1Infinitel
01/06	15.00	2514 Debit Card Purchase Shell Oil 57528537509
01/06	23.97	2514 Debit Card Purchase BP#1993633Capl Atlant
01/06	3.45	2514 Debit Card Purchase BP#1993633Capl Atlant
01/10	12.45	2514 Debit Card Purchase BP#1997733Capl Atlant
01/10	4.00	2514 Debit Card Purchase Euhm Parking Machine
01/10	7.05	2514 Debit Card Purchase McDonald's F6951
01/10	9.99	2514 Debit Card Purchase Whitepages 800- 952900
01/10	1.99	2514 Debit Card Purchase Google *Google Storage
01/12	19.95	2514 Debit Card Purchase Mycreditrepairsite
01/18	27.27	POS Purchase Welcome Food P Stone Mounta Ga
01/18	37.26	2514 Debit Card Purchase Sq *Papi Ali's Tucker
01/18	9.99	2514 Recurring Debit Card Dri*Avid Technology
01/18	41.60	POS Purchase Kroger Co 354 Stone Mounta Ga
01/19	100.00	2514 Debit Card Purchase Apple Cash 1Infinitel
01/19	15.00	POS Purchase Chevron/Clippe Tucker Ga
01/20	66.03	2514 Debit Card Purchase Cafe Efendi Restaurant
01/20	9.67	2514 Debit Card Purchase Chipotle 0667 Atlanta

There were 6 Debit Card/Bank card PIN POS purchases totaling \$150.23.

There were 28 other Banking Machine/Debit Card deductions totaling \$832.88.

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Account Number: 54-2485-8759 - continued

Banking/Debit Card Withdrawals and Purchases *- continued*

Date	Amount	Description
01/24	80.86	2514 Debit Card Purchase Apple Cash 1Infinitel
01/24	80.00	2514 Debit Card Purchase Apple Cash 1Infinitel
01/24	33.34	POS Purchase Welcome Food P Stone Mounta Ga
01/24	6.24	2514 Debit Card Purchase Shell Oil 57542375407
01/24	1.07	2514 Debit Card Purchase Qt 747 Lithonia Ga
01/24	100.00	2514 Debit Card Purchase Apple Cash 1Infinitel
01/25	21.45	2514 Debit Card Purchase Chevron 0209977
01/27	100.00	2514 Debit Card Purchase Apple Cash 1Infinitel
01/27	9.67	2514 Debit Card Purchase Chipotle 0667 Atlanta
01/27	19.83	POS Purchase Circle M #32 Atlanta Ga
01/28	13.19	POS Purchase Gas Express 22 Clarkston Ga

Online and Electronic Banking Deductions

Date	Amount	Description
01/18	23.06	Direct Payment - Club Fees Planet Fit XXXXXXXXXX9923
01/20	81.95	Web Pmt- Payment Credit One Bank 53661094

There were 2 Online or Electronic
Banking Deductions totaling
\$105.01.

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
12/31	191.43	01/10	9.31	01/19	775.48	01/25	294.87
01/03	97.21	01/12	.00	01/20	617.83	01/27	165.37
01/04	87.21	01/13	1,000.00	01/24	316.32	01/28	652.18
01/06	44.79	01/18	890.48				