

Virtual Wallet Student Spend Statement

PNC Bank



Primary account number: 54-2485-8759

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Number of enclosures: 0

For the period 06/30/2021 to 07/29/2021

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 Information:

This information impacts customers who are deaf, hard of hearing, deaf-blind, or have speech disabilities. As PNC seeks to broaden Accessibility options for these customers, we have discontinued Teletypewriter (TTY) and Telecommunication Devices for the Deaf (TDD) services in favor of the many Telecommunications Relay Service (TRS) options available. PNC accepts all TRS calls. There are a variety of TRS options available, and most are free to use. Visit fcc.gov/trs for more information.

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
265.25	4,500.00	2,899.05	1,866.20
		Average monthly balance	Charges and fees
		384.77	.00

Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
0	16	3
Total ATM transactions	PNC Bank ATM transactions	Other Bank ATM transactions
0	0	0

Activity Detail

Deposits and Other Additions

Date	Amount	Description
07/09	2,000.00	Zelle From Charles Folsom
07/26	2,500.00	Zelle From Charles Folsom

There were 2 Deposits and Other Additions totaling \$4,500.00.

Banking/Debit Card Withdrawals and Purchases

Date	Amount	Description
06/30	5.00	2514 Debit Card Purchase Uber Help.Uber.Ca

There were 3 Debit Card/Bank card PIN POS purchases totaling \$97.77.

There were 16 other Banking Machine/Debit Card deductions totaling \$464.81.

Banking/Debit Card Withdrawals and Purchases continued on next page

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Banking/Debit Card Withdrawals and Purchases *- continued*

Date	Amount	Description
06/30	57.92	2514 Debit Card Purchase Uber Help.Uber.C Ca
06/30	29.95	POS Purchase 7-Eleven Los Angeles
07/01	19.39	2514 Debit Card Purchase Apple Cash 1Infinitel
07/06	20.00	2514 Debit Card Purchase Coinbase https://www
07/06	4.00	2514 Debit Card Purchase Coinbase https://www
07/12	1.99	2514 Debit Card Purchase Google*Google Storage
07/15	24.99	2514 Recurring Debit Card liq*Identityiq.Com Re
07/26	32.92	POS Purchase 5Guys 1430 Qsr Los Angeles
07/26	34.90	POS Purchase 7-Eleven Los Angeles
07/27	4.98	2514 Debit Card Purchase Crepes De Paris
07/28	22.62	2514 Debit Card Purchase Uber Help.Uber.C Ca
07/28	31.72	2514 Debit Card Purchase Bunker Hill Market & D
07/28	37.26	2514 Debit Card Purchase Uber Help.Uber.C Ca
07/29	10.88	2514 Debit Card Purchase Hot N Juicy Crawfish
07/29	100.00	2514 Debit Card Purchase Apple Cash 1Infinitel
07/29	19.06	2514 Debit Card Purchase Uber Help.Uber.C Ca
07/29	5.00	2514 Debit Card Purchase Uber Help.Uber.C Ca
07/29	100.00	2514 Debit Card Purchase Apple Cash 1Infinitel

Online and Electronic Banking Deductions

Date	Amount	Description
06/30	30.00	Zel To James Chambers
06/30	20.00	Zel To James Chambers
06/30	10.00	Zel To James Chambers
06/30	10.00	Zel To James Chambers
07/01	39.00	Direct Payment - Club Fees Planet Fit XXXXXXXXXX3810
07/09	1,789.91	Web Pmt Recur- Georgia St Georgia State Un
07/12	87.50	Web Pmt Recur- Georgia St Georgia State Un
07/19	23.06	Direct Payment - Club Fees Planet Fit XXXXXXXXXX4028
07/27	150.00	Direct Payment - Payments Leadbankselflend 71762359
07/28	100.00	Zelle To Jin Kim
07/29	35.00	Zel To James Chambers

There were 13 Online or Electronic
Banking Deductions totaling
\$2,336.47.

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Account Number: 54-2485-8759 - continued

Online and Electronic Banking Deductions *- continued*

Date	Amount	Description
07/29	35.00	Zelle To Jin Kim
07/29	7.00	Zel To James Chambers

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
06/30	102.38	07/09	230.08	07/19	92.54	07/28	2,178.14
07/01	43.99	07/12	140.59	07/26	2,524.72	07/29	1,866.20
07/06	19.99	07/15	115.60	07/27	2,369.74		
