

Virtual Wallet Student Spend Statement

PNC Bank



For the period 06/30/2022 to 07/28/2022

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

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For customer service call 1-888-PNC-BANK

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PO Box 609

Pittsburgh, PA 15230-9738

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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
535.46	2,561.00	3,053.35	43.11
		Average monthly balance	Charges and fees
		24.66	5.00-

Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
0	12	4
Total ATM transactions	PNC Bank ATM transactions	Other Bank ATM transactions
4	2	2

Overdraft and Returned Item Fee Summary

	Total for this Period	Total Year to Date
Total Overdraft Fees	.00	108.00
Total NSF/OD Refunds	.00	36.00

Activity Detail

Deposits and Other Additions

Date	Amount	Description
06/30	200.00	Zel From Alicia Delilah Santiago
07/05	150.00	Zel From Angella Fraser
07/25	2,100.00	Card Free ATM Deposit 75 5TH St NW Atlanta Ga
07/25	100.00	Card Free ATM Deposit 75 5TH St NW Atlanta Ga
07/28	6.00	ATM Transaction Fee Reimbursement
07/28	5.00	Non-PNC ATM Surcharge Reimbursement

There were 6 Deposits and Other Additions totaling \$2,561.00.

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Banking/Debit Card Withdrawals and Purchases

Date	Amount	Description
06/30	14.17	POS Purchase Judith Nielsen Sherman Oaks Ca
07/05	157.60	3573 Debit Card Purchase Delta Air Delta.Com C
07/05	35.00	3573 Debit Card Purchase Skiplagged*Hn7Es3
07/05	163.00	ATM Withdrawal *Hollywood Galaxy Los Angeles Ca
07/05	123.00	ATM Withdrawal 1787 Highland Aven Los Angeles Ca
07/05	9.08	3573 Debit Card Purchase Sporte Fashion
07/05	17.07	3573 Debit Card Purchase Charlie's Coffee Shop
07/05	11.33	3573 Debit Card Purchase Charlie's Coffee Shop
07/05	47.07	POS Purchase Petsmart # 232 Los Angeles
07/05	30.00	3573 Debit Card Purchase Delta Air Los Angeles
07/05	10.00	3573 Debit Card Purchase Delta Air Atlanta Ga
07/05	10.00	3573 Debit Card Purchase Delta Air Atlanta Ga
07/05	323.00	3573 Debit Card Purchase Atlanta Intl Airport A
07/05	23.93	POS Purchase Kroger Fuel Ct Decatur Ga
07/05	3.00	ATM Withdrawal Fee
07/05	3.00	ATM Withdrawal Fee
07/06	26.10	3573 Debit Card Purchase Lucca Atlanta Ga
07/06	2.98	POS Purchase CVS/Pharmacy # Decatur Ga
07/07	34.02	3573 Debit Card Purchase Kats Cafe Atlanta Ga
07/28	10.00	3573 Debit Card Purchase Apple Cash 1Infinitel

There were 2 Banking Machine withdrawals totaling \$286.00.

There were 4 Debit Card/Bank card PIN POS purchases totaling \$88.15.

There were 14 other Banking Machine/Debit Card deductions totaling \$679.20.

Online and Electronic Banking Deductions

Date	Amount	Description
07/25	2,000.00	Zel To Efreem Mitchell

There was 1 Online or Electronic Banking Deduction totaling \$2,000.00.

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
06/30	721.29	07/06	123.87-	07/25	42.11	07/28	43.11
07/05	94.79-	07/07	157.89-				