

Virtual Wallet Student Spend Statement

PNC Bank



For the period 06/30/2023 to 07/28/2023

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

PNC accepts Telecommunications Relay Service (TRS) calls.

Para servicio en español, 1-866-HOLA-PNC

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Write to: Customer Service

PO Box 609

Pittsburgh, PA 15230-9738

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IMPORTANT ACCOUNT INFORMATION

Effective August 1, 2023, the Staff-Assisted Statement Request fee of \$5.00 will be reinstated on all consumer deposit accounts. This fee is charged when a historical statement is requested to be printed in a branch or requested online to be mailed or faxed. This fee is disclosed in the Image and Photocopy Requests section of your Features and Fees and/or Consumer Schedule of Service Charges and Fees. Customers can continue to access online statements for no charge.

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
240.49	3,507.95	3,869.46	121.02-
		Average monthly balance	Charges and fees
		340.27	.00

Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
0	29	4
Total ATM transactions	PNC Bank ATM transactions	Other Bank ATM transactions
1	0	1

Overdraft and Returned Item Fee Summary

	Total for this Period	Total Year to Date
Total Overdraft Fees	72.00	72.00
Total NSF/OD Refunds	72.00	72.00

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Activity Detail

Deposits and Other Additions

Date	Amount	Description
06/30	600.00	Zel From Andi Delgado-Ray0
07/03	667.00	Zelle From Charles Folsom
07/05	132.38	Funds Transfer From Acct 5424858767
07/06	350.00	Online Transfer From 0000005424858767
07/07	1,000.00	Zel From Andi Delgado-Ray0
07/10	300.00	Zel From Bryce Folsom
07/10	.02	Funds Transfer From Acct 5424858767
07/11	36.00	OD Threshold Refund
07/12	36.00	OD Threshold Refund
07/13	240.00	Online Transfer From 0000005424858767
07/24	140.00	Online Transfer From 0000005424858767
07/28	6.55	Funds Transfer From Acct 5424858767

There were 12 Deposits and Other Additions totaling \$3,507.95.

Banking/Debit Card Withdrawals and Purchases

Date	Amount	Description
06/30	36.93	9167 Debit Card Purchase Uber Help.Uber.C Ca
06/30	12.14	9167 Debit Card Purchase 10129 Cava North Buckh
06/30	50.00	POS Purchase Best Buy Atlanta Ga
07/03	37.45	POS Purchase BP#1997733Capl Atlanta Ga
07/03	662.85	POS Purchase Costco Whse #1 Atlanta Ga
07/03	40.94	9167 Debit Card Purchase Apple Cash Sent Money
07/03	43.20	9167 Debit Card Purchase Sp Helments 147-07338
07/05	58.67	9167 Debit Card Purchase Twin Peaks - Buckhead
07/05	28.42	9167 Debit Card Purchase 10129 Cava North Buckh
07/05	5.76	9167 Debit Card Purchase Shell Oil 57540044708
07/05	100.00	ATM Withdrawal 3820 N Decatur Rd Decatur Ga
07/05	25.00	9167 Debit Card Purchase Chevron 0200861
07/05	21.59	9167 Debit Card Purchase Alex Package Store
07/06	10.00	9167 Debit Card Purchase Apple Cash Sent Money
07/06	6.92	9167 Debit Card Purchase Starbucks Store 08314
07/10	300.00	9167 Debit Card Purchase Apple Cash Sent Money
07/10	15.70	9167 Debit Card Purchase Cook Out Northside
07/10	1,000.00	9167 Debit Card Purchase Apple Cash Sent Money
07/10	30.44	9167 Debit Card Purchase Shell Oil 57540044708

There was 1 Banking Machine Withdrawal totaling \$100.00.

There were 4 Debit Card/Bank card PIN POS purchases totaling \$765.88.

There were 29 other Banking Machine/Debit Card deductions totaling \$1,941.58.

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Primary account number: 54-2485-8759

Account Number: 54-2485-8759 - continued

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Banking/Debit Card Withdrawals and Purchases [- continued

Date	Amount	Description
07/11	29.70	9167 Debit Card Purchase Apple Cash Sent Money
07/11	7.83	9167 Debit Card Purchase Qt 729 Atlanta Ga
07/11	49.95	9167 Recurring Debit Card Gf* Www.Snapfitness.C
07/17	7.85	9167 Debit Card Purchase Chick-Fil-A #00703
07/17	2.67	9167 Debit Card Purchase Apple Cash Sent Money
07/17	40.00	9167 Debit Card Purchase Apple Cash Sent Money
07/17	10.00	9167 Debit Card Purchase Qt 744 Atlanta Ga
07/17	50.00	9167 Debit Card Purchase Apple Cash Sent Money
07/20	15.81	9167 Debit Card Purchase Chick-Fil-A #00513
07/20	17.41	9167 Debit Card Purchase Tower Beer Wine & Spir
07/21	7.60	9167 Debit Card Purchase Target Atlanta Ga
07/21	15.58	POS Purchase BP#1997733Capl Atlanta Ga
07/24	14.16	9167 Debit Card Purchase Sweetgreen Lenox Squar
07/24	47.89	9167 Debit Card Purchase Tower Beer Wine & Spir
07/25	5.00	9167 Recurring Debit Card Kikoff* CI5F3Ubg7G

Online and Electronic Banking Deductions

Date	Amount	Description
07/05	500.00	Direct Payment - XXXXXXXXXXXX Life Ins Of SW 48107073
07/10	100.00	Web Pmt- Payment Applecard Gsbank 58930638
07/10	79.00	Web Pmt- Payment Applecard Gsbank 58930638
07/10	38.00	Web Pmt Recur- ACH Pmt Amex Epayment A8608
07/25	10.00	Corporate ACH Payment Kikoff Lend FBO 44b16dc601ef42c
07/26	100.00	Web Pmt- ACH Pmt Amex Epayment M2524
07/28	163.00	Web Pmt- ACH Pmt Amex Epayment M7020

There were 7 Online or Electronic Banking Deductions totaling \$990.00.

Other Deductions

Date	Amount	Description
07/11	36.00	Overdraft Item Fee
07/12	36.00	Overdraft Item Fee

There were 2 Other Deductions totaling \$72.00.

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
06/30	741.42	07/07	1,350.00	07/13	239.40	07/24	150.43
07/03	623.98	07/10	86.88	07/17	128.88	07/25	135.43
07/05	16.92	07/11	.60-	07/20	95.66	07/26	35.43
07/06	350.00	07/12	.60-	07/21	72.48	07/28	121.02-