

# Virtual Wallet Student Spend Statement

PNC Bank




For the period 05/28/2021 to 06/29/2021


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](http://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 INFORMATION FOR DEBIT CARD CUSTOMERS

Effective July 1, 2021, the daily limits on the PNC Bank Visa Debit Card associated with a Virtual Wallet or Virtual Wallet Student will be \$500 for ATM withdrawals, \$2,000 for PIN purchase transactions, and \$5,000 for non-PIN purchase transactions.

Your limits may be higher, if you have multiple products linked to your debit card. You will be receiving a statement message outlining your card limits for those products. The product with the highest limit will apply to your card.

If you previously requested custom limits, you will be receiving a letter outlining your card limits.

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## IMPORTANT INFORMATION FOR DEBIT AND BANKING CARD CUSTOMERS

Effective July 1, 2021, the daily limits on the PNC Bank Visa Debit Card associated with a Standard Checking or Interest Checking will be \$500 for ATM withdrawals, \$2,000 for PIN purchase transactions, and \$5,000 for non-PIN purchase transactions.

The daily limits on a banking card associated with a Standard Checking or Interest Checking will be \$500 for ATM withdrawals and \$500 for PIN purchase transactions.

Your limits may be higher, if you have multiple products linked to your debit or banking card. You will be receiving a statement message outlining your card limits for those products. The product with the highest limit will apply to your card.

If you previously requested custom limits, you will be receiving a letter outlining your card limits.

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## IMPORTANT ACCOUNT INFORMATION FOR ALL CONSUMER SAVINGS & MONEY MARKET CUSTOMERS

The information below amends certain information in our Consumer Schedule of Service Charges and Fees (Schedule) and our Virtual Wallet Features and Fees (Schedule). All other information in our Schedule continues to apply to your account. Please read this information and retain it with your records.

Effective June 13, 2021, the Transaction Limit Fee will be \$3.00 per transaction in excess of the permissible number of transactions from a savings or money market account within the monthly service charge period.

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If you make more than a total of six (6) transfers each service charge period from a savings or money market account to other accounts (including transfers to another account for overdraft protection) or to third parties by check, through point-of sale purchase transactions or similar debit card transactions, by pre-authorized or automatic agreements, telephone, online or similar order payable to a third person, fees will apply. See your account agreement and fee schedule for more information. Other limits may apply to your account. We reserve the right to suspend enforcement of these transaction limitations, at our discretion. If you have any questions, please feel free to visit your local PNC Branch or Solution Center or call the Customer Care Center at 1-888-762-2265.

## Virtual Wallet Student Spend Account Summary

BRYCE FOLSOM

Account number: 54-2485-8759

Overdraft Protection Provided By: XXXXXX8767  
XXXXXX8775

Overdraft Coverage

- Your account is currently

Opted-Out.

### Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
264.14	5,542.00	5,540.89	265.25
		Average monthly balance	Charges and fees
		910.39	1.82-

### Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
0	59	13
Total ATM transactions	PNC Bank ATM transactions	Other Bank ATM transactions
2	0	2

### Activity Detail

#### Deposits and Other Additions

Date	Amount	Description
06/01	750.00	Zelle From Charles Folsom
06/04	1,000.00	Zelle From Austin Samuels
06/09	1,500.00	Zelle From Charles Folsom
06/11	200.00	Zelle From Austin Samuels
06/16	1,000.00	Zelle From Charles Folsom
06/18	500.00	Zel From Jasmine S Cox
06/25	81.00	Debit Card Credit Uber 800-5928996 Ca
06/28	500.00	Zelle From Charles Folsom
06/29	6.00	ATM Transaction Fee Reimbursement
06/29	5.00	Non-PNC ATM Surcharge Reimbursement

There were 10 Deposits and Other Additions totaling \$5,542.00.

#### Banking/Debit Card Withdrawals and Purchases

Date	Amount	Description
05/28	2.25	2514 Debit Card Purchase 26312 - City Of Atlant
05/28	137.00	2514 Debit Card Purchase Frontier Ai K6Cqpi


There were 2 Banking Machine withdrawals totaling \$166.25.

There were 13 Debit Card/Bank card PIN POS purchases totaling \$303.63.

There were 64 other Banking Machine/Debit Card deductions totaling \$2,627.84.

Banking/Debit Card Withdrawals and Purchases continued on next page

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## Banking/Debit Card Withdrawals and Purchases - continued

Date	Amount	Description
06/01	16.00	2514 Debit Card Purchase 06654 Las Vegas Nv
06/01	37.35	POS Purchase Shell Service Las Vegas Nv
06/02	18.71	2514 Debit Card Purchase Stage Door Casino
06/02	5.08	POS Purchase Chevron/Wolver Las Vegas Nv
06/03	31.43	2514 Debit Card Purchase Flamingo Bch Club Gril
06/03	166.79	2514 Debit Card Purchase Fogo De Chao Las Vegas
06/03	25.19	2514 Debit Card Purchase Chevron 0090454
06/03	15.00	POS Purchase 7TH Street Mar Los Angeles
06/04	10.90	2514 Debit Card Purchase Crepes De Paris
06/04	1.10	2514 Debit Card Purchase Crepes De Paris
06/04	5.46	POS Purchase CVS/Pharmacy # Los Angeles
06/04	24.99	2514 Recurring Debit Card liq*Identityiq.Com Re
06/04	27.34	POS Purchase Best Buy #183 Los Angeles
06/04	11.88	POS Purchase CVS/Pharmacy # Los Angeles
06/07	1.99	2514 Debit Card Purchase Buzzoid Internet No
06/07	10.02	2514 Debit Card Purchase Chick-Fil-A #03750
06/07	15.33	2514 Debit Card Purchase Pablitotacososterhous
06/07	24.99	2514 Recurring Debit Card liq*Identityiq.Com Re
06/07	11.25	2514 Debit Card Purchase Simply Salad 4TH/Main
06/07	21.89	POS Purchase Fumee Los Angeles
06/07	.06	International POS Fee Vis 0603 No
06/08	10.90	2514 Debit Card Purchase Crepes De Paris
06/08	103.75	ATM Withdrawal 901 N Alameda St Los Angeles
06/08	10.90	POS Purchase Thai Food Expr Los Angeles
06/08	3.00	ATM Withdrawal Fee
06/08	3.00	ATM Balance Inquiry Fee
06/10	20.00	2514 Debit Card Purchase Apple Cash 1Infinitel
06/10	1.99	2514 Debit Card Purchase Google*Google Storage
06/10	12.42	POS Purchase The Bottle Bar Los Angeles
06/11	150.00	2514 Debit Card Purchase Apple Cash 1Infinitel
06/11	23.98	2514 Debit Card Purchase Uber Help.Uber.C Ca
06/11	83.79	POS Purchase North Hollywoo North Hollyw Ca
06/14	49.74	2514 Debit Card Purchase Uber Help.Uber.C Ca

Banking/Debit Card Withdrawals and Purchases continued on next page

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## Banking/Debit Card Withdrawals and Purchases *- continued*

Date	Amount	Description
06/14	14.14	2514 Debit Card Purchase Hot N Juicy Crawfish
06/14	20.00	2514 Debit Card Purchase Apple Cash 1Infinitel
06/14	8.00	2514 Debit Card Purchase Apple Cash 1Infinitel
06/14	62.50	ATM Withdrawal 626 E Manchester A Los Angeles Ca
06/14	438.00	2514 Debit Card Purchase Cookies N Kicks
06/14	18.53	2514 Debit Card Purchase Chick-Fil-A #02703
06/14	21.74	2514 Debit Card Purchase Uber Help.Uber.C Ca
06/14	54.02	POS Purchase Target T-1884 West Hollywo Ca
06/14	25.96	2514 Debit Card Purchase Uber Help.Uber.C Ca
06/14	3.00	ATM Withdrawal Fee
06/15	92.99	2514 Debit Card Purchase Apple Cash 1Infinitel
06/15	28.00	2514 Debit Card Purchase Hot N Juicy Crawfish
06/15	24.99	2514 Recurring Debit Card liq*Identityiq.Com Re
06/15	13.05	POS Purchase USPS PO 054517 Los Angeles
06/15	5.45	POS Purchase Target T-2776 Los Angeles
06/16	19.40	2514 Debit Card Purchase Togos - South Flower S
06/16	11.18	2514 Debit Card Purchase Uber Help.Uber.C Ca
06/17	9.99	2514 Debit Card Purchase Apple Cash 1Infinitel
06/17	18.86	2514 Debit Card Purchase Uber Help.Uber.C Ca
06/17	16.00	2514 Debit Card Purchase Bunker Hill Market & D
06/17	175.00	2514 Debit Card Purchase Apple Cash 1Infinitel
06/17	5.00	2514 Debit Card Purchase Uber Help.Uber.C Ca
06/18	1.99	2514 Debit Card Purchase Buzzoid Internet No
06/18	.06	International POS Fee Vis 0616 No
06/21	1.99	2514 Debit Card Purchase Buzzoid Internet No
06/21	5.00	2514 Debit Card Purchase Uber Help.Uber.C Ca
06/21	26.38	2514 Debit Card Purchase Uber Help.Uber.C Ca
06/21	.06	International POS Fee Vis 0618 No
06/23	398.97	2514 Debit Card Purchase Apple Cash Nfiniteloo

Banking/Debit Card Withdrawals and Purchases continued on next page

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## Banking/Debit Card Withdrawals and Purchases - continued


Date	Amount	Description
06/23	14.24	2514 Debit Card Purchase Uber Help.Uber.C Ca
06/23	9.64	2514 Debit Card Purchase Uber Help.Uber.C Ca
06/23	10.80	2514 Debit Card Purchase Target Los Angeles Ca
06/24	20.00	2514 Debit Card Purchase Apple Cash 1Infinitel
06/24	19.78	2514 Debit Card Purchase Uber Help.Uber.C Ca
06/24	50.00	2514 Debit Card Purchase Apple Cash 1Infinitel
06/24	40.00	2514 Debit Card Purchase Apple Cash 1Infinitel
06/24	84.23	2514 Debit Card Purchase Uber Help.Uber.C Ca
06/25	50.00	2514 Debit Card Purchase Apple Cash 1Infinitel
06/25	50.00	2514 Debit Card Purchase Apple Cash 1Infinitel
06/25	22.36	2514 Debit Card Purchase Uber Help.Uber.C Ca
06/28	10.00	2514 Debit Card Purchase Apple Cash 1Infinitel
06/28	39.82	2514 Debit Card Purchase Bunker Hill Market & D
06/29	37.96	2514 Debit Card Purchase Cali Pizza Kitc Inc #1
06/29	23.17	2514 Debit Card Purchase Uber Help.Uber.C Ca

## Online and Electronic Banking Deductions

Date	Amount	Description
06/03	35.00	Direct Payment - Payments Leadbankselflend 70006655
06/07	100.00	Zel To Darryus Taylor
06/07	80.00	Zelle To Jin Kim
06/08	895.11	Web Pmt Recur- Georgia St Georgia State Un
06/14	80.00	Zelle To Jin Kim
06/14	80.00	Zelle To Jin Kim
06/17	130.00	Zelle To Jin Kim Effective 06-16-21
06/17	23.06	Direct Payment - Club Fees Planet Fit XXXXXXXXXX8401
06/18	120.00	Zelle To Jin Kim Effective 06-17-21
06/21	100.00	Zel To Kianna Morgan
06/22	200.00	Direct Payment - Payments Leadbankselflend 70579409

There were 18 Online or Electronic  
Banking Deductions totaling  
\$2,443.17.

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## Online and Electronic Banking Deductions *- continued*

Date	Amount	Description
06/25	80.00	Zelle To Jin Kim
06/28	90.00	Zelle To Jin Kim
06/28	60.00	Zel To Hayk Hayrapetyan
06/28	50.00	Zelle To Jin Kim
06/29	150.00	Zel To James Chambers
06/29	120.00	Zel To James Chambers
06/29	50.00	Zel To Kianna Morgan

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## Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
05/28	124.89	06/08	150.48	06/16	1,487.61	06/23	720.57
06/01	821.54	06/09	1,650.48	06/17	1,109.70	06/24	506.56
06/02	797.75	06/10	1,616.07	06/18	1,487.65	06/25	385.20
06/03	524.34	06/11	1,558.30	06/21	1,354.22	06/28	635.38
06/04	1,442.67	06/14	682.67	06/22	1,154.22	06/29	265.25
06/07	1,177.14	06/15	518.19				

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