

Virtual Wallet Student Spend Statement

PNC Bank



For the period 02/26/2022 to 03/30/2022

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

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
1,072.57	4,540.40	5,678.58	65.61-
		Average monthly balance	Charges and fees
		756.76	36.00

Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
2	13	1
Total ATM transactions	PNC Bank ATM transactions	Other Bank ATM transactions
3	3	0

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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	36.00	36.00

Activity Detail

Deposits and Other Additions

Date	Amount	Description
02/28	600.00	Zel From Deshawn Roumou
02/28	100.00	Zel From Deshawn Roumou
03/03	197.00	Visa Money Transfer C Apple Cash Visa Direct CA
03/04	295.50	Visa Money Transfer C Apple Cash Visa Direct CA
03/07	500.00	Zelle From Charles Folsom
03/08	50.00	Provisional Credit - Dispute Pending EFFECTIVE 02-24-22
03/08	600.00	Provisional Credit - Dispute Pending EFFECTIVE 02-25-22
03/08	590.00	Provisional Credit - Dispute Pending EFFECTIVE 03-01-22
03/08	500.00	Provisional Credit - Dispute Pending EFFECTIVE 03-01-22
03/14	1,000.00	ATM Deposit 2710 Wesley Cha Decatur Ga
03/18	36.00	OD Threshold Refund
03/22	69.90	Visa Money Transfer C Coinbase Visa Direct Ca
03/28	2.00	Zel From Bryce Folsom

There were 13 Deposits and Other Additions totaling \$4,540.40.

Banking/Debit Card Withdrawals and Purchases


Date	Amount	Description
02/28	600.00	2514 Debit Card Purchase Coinbase https://www
02/28	14.95	2514 Recurring Debit Card Paypal *Tradingview P
02/28	25.88	2514 Debit Card Purchase Amazon seller repay
02/28	40.00	2514 Debit Card Purchase Coinbase https://www
03/01	500.00	2514 Debit Card Purchase Apple Cash 1Infinitel
03/01	590.00	2514 Debit Card Purchase Apple Cash 1Infinitel
03/01	1.74	POS Purchase Racetrac2531 Atlanta Ga
03/03	36.00	2514 Recurring Debit Card Google 650- 2530000 C
03/04	150.00	2514 Debit Card Purchase Coinbase https://www
03/04	25.00	2514 Debit Card Purchase Coinbase https://www

There were 2 Banking Machine withdrawals totaling \$700.00.

There was 1 Debit Card/Bank card PIN POS purchase totaling \$1.74.

There were 10 other Banking Machine/Debit Card deductions totaling \$2,981.83.

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BRYCE FOLSOM

Primary account number: 54-2485-8759

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Account Number: 54-2485-8759 - continued

Banking/Debit Card Withdrawals and Purchases - continued

Date	Amount	Description
03/09	400.00	ATM Withdrawal 2710 Wesley Chapel Decatur Ga
03/14	300.00	ATM Withdrawal 2710 Wesley Chp Rd Decatur Ga
03/15	1,000.00	3573 Debit Card Purchase Coinbase https://www

Online and Electronic Banking Deductions

Date	Amount	Description
03/17	23.06	Direct Payment - Club Fees Planet Fit XXXXXXXXXX1962
03/22	99.95	Web Pmt- Payment Credit One Bank 53661094

There were 2 Online or Electronic Banking Deductions totaling \$123.01.

Other Deductions

Date	Amount	Description
03/09	600.00	Withdrawal Reference No. 048236106
03/10	1,200.00	Withdrawal Reference No. 050096205
03/18	36.00	Overdraft Item Fee
03/24	36.00	Overdraft Item Fee Effective 03-23-22

There were 4 Other Deductions totaling \$1,872.00.

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
02/26	1,072.57	03/04	281.50	03/10	321.50	03/18	1.56-
02/28	1,091.74	03/07	781.50	03/14	1,021.50	03/22	31.61-
03/01	.00	03/08	2,521.50	03/15	21.50	03/24	67.61-
03/03	161.00	03/09	1,521.50	03/17	1.56-	03/28	65.61-