

Virtual Wallet Student Spend Statement

PNC Bank




For the period 02/28/2023 to 03/30/2023


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

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

The information below amends certain information in our Virtual Wallet Fine Print and Account Agreement for Personal Checking, Savings and Money Market Accounts (Agreements). All other information in our Agreements continues to apply to your account. Please read this information and retain it with your records.

Effective April 15, 2023, all cash deposits made at non-PNC Bank ATMs equipped with currency validation technology will be available the same business day as the day of their deposit if received prior to our cut-off time of 10:00pm ET.

As a reminder, deposits received after our cut-off time of 10:00 p.m. ET, or on a day that is not a business day, may be available for immediate withdrawal; however, we will consider the deposit as being received on the next business day to pay checks and other items that are presented to us that evening for posting.

IMPORTANT ACCOUNT INFORMATION

The information below amends certain information in our Consumer Schedule of Service Charges and Fees and 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 26, 2023, the following pricing updates will be made to Consumer Wire Transfers and Money Transfers:

> Agent-Assisted Outgoing International Wire Transfers will increase from \$45.00 to \$50.00.

> Agent-Assisted International Money Transfers will increase from \$5.00 to \$10.00.

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

Overdraft Coverage

- Your account is currently

Opted-Out.

Virtual Wallet Student Spend Statement

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Account Number: 54-2485-8759 - continued

For the period 02/28/2023 to 03/30/2023

BRYCE FOLSOM

Primary account number: 54-2485-8759

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Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
1,520.84	229.00	1,495.65	254.19
		Average monthly balance	Charges and fees
		434.92	.00

Transaction Summary

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

Activity Detail

Deposits and Other Additions

Date	Amount	Description
03/28	229.00	Zel From Andi Delgado-Rayo

There was 1 Deposit or Other Addition totaling \$229.00.

Banking/Debit Card Withdrawals and Purchases

Date	Amount	Description
03/09	49.95	3475 Recurring Debit Card Gf* Wwww.Snapfitness.C
03/20	28.00	3475 Debit Card Purchase Nail Care Spa Atlanta
03/20	20.08	3475 Debit Card Purchase Chevron 0302552 Atlan
03/24	80.00	3475 Debit Card Purchase Sq *Cam Kirk Studios

There were 4 other Banking Machine/Debit Card deductions totaling \$178.03.

Online and Electronic Banking Deductions

Date	Amount	Description
03/02	700.00	Web Pmt- Payment Applecard Gsbank 58930638
03/06	200.00	Web Pmt- ACH Pmt Amex Epayment M6868
03/06	50.00	Web Pmt- ACH Pmt Amex Epayment M7348
03/09	122.62	Web Pmt- Internet Fpb CR Card
03/09	10.00	Corporate ACH Payment Kikoff Lend FBO 648b094fec93465
03/09	10.00	Corporate ACH Payment Kikoff Lend FBO cdd9562db23b450
03/20	225.00	Web Pmt- Payment Applecard Gsbank 58930638

There were 7 Online or Electronic Banking Deductions totaling \$1,317.62.

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
02/28	1,520.84	03/06	570.84	03/20	105.19	03/28	254.19
03/02	820.84	03/09	378.27	03/24	25.19		