

# Virtual Wallet Student Spend Statement

PNC Bank




For the period 04/28/2023 to 05/30/2023


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

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## 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.

Our general practice is to decline to cash a check made payable to you and drawn on another institution if you have not had a deposit account with us for at least one (1) year. We may require you to deposit the check to your Account instead. With respect to all other checks drawn on any institution, we may refuse to cash a check made payable to you, but instead require you to deposit the check to your Account.

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## 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

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## IMPORTANT ACCOUNT INFORMATION

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

Effective April 1, 2023, the Consumer Return of Deposited/Cashed Item fee of \$12.00 is no longer being charged.

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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.

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For the period 04/28/2023 to 05/30/2023

BRYCE FOLSOM

Primary account number: 54-2485-8759

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Account Number: 54-2485-8759 - continued

## Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
875.18	10,197.12	7,268.71	3,803.59
		Average monthly balance	Charges and fees
		3,830.53	7.50

## Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
1	75	6
Total ATM transactions	PNC Bank ATM transactions	Other Bank ATM transactions
0	0	0

## Activity Detail

### Deposits and Other Additions

Date	Amount	Description
05/01	200.00	Zel From Brad D Riddock
05/05	2,000.00	Zelle From Charles Folsom
05/08	17.12	Debit Card Credit (gopuff) Gb License 1-855-40078 PA
05/08	3,500.00	Zelle From Charles Folsom
05/08	2,500.00	Zel From Charles Folsom
05/09	1,230.00	Zelle From Charles Folsom
05/30	750.00	Zelle From Charles Folsom

There were 7 Deposits and Other Additions totaling \$10,197.12.


### Banking/Debit Card Withdrawals and Purchases

Date	Amount	Description
04/28	14.10	3475 Debit Card Purchase Sweetgreen Lenox Squar
04/28	28.05	3475 Debit Card Purchase Wendy's #133 Atlanta
04/28	6.00	3475 Debit Card Purchase Sq *Ain?t I Fly
05/01	60.00	3475 Debit Card Purchase Apple Cash 1Infinitel
05/01	4.72	3475 Debit Card Purchase CVS/Pharmacy #05731
05/01	86.56	3475 Debit Card Purchase Uber Help.Uber.C Ca
05/01	62.48	3475 Debit Card Purchase Uber Help.Uber.C Ca
05/01	91.04	3475 Debit Card Purchase Uber* Trip Www.Uber.C
05/02	10.42	3475 Debit Card Purchase Starbucks Store 17521
05/02	65.35	3475 Debit Card Purchase Uber Help.Uber.C Ca
05/02	73.90	3475 Debit Card Purchase Uber Help.Uber.C Ca
05/03	19.59	3475 Debit Card Purchase CVS/Pharmacy #05731
05/05	11.69	3475 Debit Card Purchase McDonald's F647 Atlan

There were 6 Debit Card/Bank card PIN POS purchases totaling \$560.79.

There were 74 other Banking Machine/Debit Card deductions totaling \$2,988.70.

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BRYCE FOLSOM

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
05/08	30.00	3475 Debit Card Purchase Apple Cash 1Infinitel
05/08	60.00	3475 Debit Card Purchase Apple Cash 1Infinitel
05/08	15.74	3475 Debit Card Purchase Sweetgreen Lenox Squar
05/08	16.83	3475 Debit Card Purchase Sweetgreen Lenox Squar
05/08	17.12	3475 Debit Card Purchase (gopuff) Gb License
05/08	54.58	POS Purchase Qt 721 Outside Atlanta Ga
05/08	2.93	3475 Debit Card Purchase CVS/Pharmacy #05731
05/08	22.75	3475 Debit Card Purchase (gopuff) Gb License
05/08	49.95	3475 Recurring Debit Card Gf* Www.Snapfitness.C
05/09	40.40	3475 Debit Card Purchase Canton Cooks Restauran
05/09	33.66	3475 Debit Card Purchase Bao Bun Cafe Atlanta
05/10	30.00	3475 Debit Card Purchase Apple Cash 1Infinitel
05/10	23.16	3475 Debit Card Purchase Starbucks Store 08314
05/10	146.00	3475 Debit Card Purchase Apple Cash 1Infinitel
05/10	5.45	3475 Debit Card Purchase Parkmobile 770- 818903
05/11	10.86	3475 Debit Card Purchase Starbucks Store 08492
05/11	50.00	3475 Debit Card Purchase Apple Cash 1Infinitel
05/11	30.00	3475 Debit Card Purchase Apple Cash 1Infinitel
05/11	80.00	3475 Debit Card Purchase Apple Cash 1Infinitel
05/11	1.74	3475 Debit Card Purchase Haagen Dazs #144
05/11	28.20	3475 Debit Card Purchase Take 5 News Stand
05/11	163.35	POS Purchase Ted Baker Atlanta Ga
05/12	15.74	3475 Debit Card Purchase Sweetgreen Lenox Squar
05/12	22.00	9167 Debit Card Purchase Mister Car Wash #257
05/12	48.16	9167 Debit Card Purchase Kabob Land 404- 467499
05/12	6.08	9167 Debit Card Purchase Sq *G5/Belt Parking So
05/15	11.13	9167 Debit Card Purchase Uber Help.Uber.C Ca

Banking/Debit Card Withdrawals and Purchases continued on next page

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Account Number: 54-2485-8759 - continued


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

Date	Amount	Description
05/15	68.15	9167 Debit Card Purchase Apple Cash 1Infinitel
05/15	35.42	9167 Debit Card Purchase Chevron 0302552 Atlan
05/15	99.81	9167 Debit Card Purchase Apple Cash 1Infinitel
05/15	20.00	9167 Debit Card Purchase Apple Cash 1Infinitel
05/15	20.00	9167 Debit Card Purchase Apple Cash 1Infinitel
05/15	67.37	9167 Debit Card Purchase Uber* Eats Httpswww.U
05/15	68.33	9167 Debit Card Purchase Publix #664 Atlanta G
05/15	48.58	POS Purchase Nautica Retail Locust Grove Ga
05/15	20.38	9167 Debit Card Purchase Nikepos_us Locust Gro
05/15	46.77	POS Purchase Qt 837 Outside Locust Grove Ga
05/16	30.00	9167 Debit Card Purchase Apple Cash 1Infinitel
05/16	8.76	9167 Debit Card Purchase Take 5 News Stand
05/16	54.25	9167 Debit Card Purchase Dor24 2 Atlanta Ga
05/16	9.09	9167 Debit Card Purchase Chipotle 0391 Atlanta
05/17	8.46	9167 Debit Card Purchase Qt 837 Locust Gro Gro Ga
05/17	14.10	9167 Debit Card Purchase Sweetgreen Lenox Squar
05/17	15.95	9167 Debit Card Purchase Scoville Hot Chicken -
05/17	75.00	9167 Debit Card Purchase Apple Cash 1Infinitel
05/17	24.55	9167 Debit Card Purchase Publix #664 Atlanta G
05/18	50.00	9167 Debit Card Purchase Apple Cash 1Infinitel
05/18	300.00	9167 Debit Card Purchase Apple Cash 1Infinitel
05/19	52.00	9167 Debit Card Purchase Apple Cash 1Infinitel
05/19	63.05	9167 Debit Card Purchase Cheesecake Lenox Squar
05/22	65.00	9167 Debit Card Purchase Apple Cash 1Infinitel
05/22	24.34	9167 Debit Card Purchase Apple Cash 1Infinitel
05/22	58.77	9167 Debit Card Purchase Smoke World Atlanta G

Banking/Debit Card Withdrawals and Purchases continued on next page

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Account Number: 54-2485-8759 - continued

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

Date	Amount	Description
05/22	16.69	POS Purchase BP#1997733Capl Atlanta Ga
05/24	15.90	9167 Debit Card Purchase Shell Oil 57540044708
05/25	19.11	9167 Debit Card Purchase Apple Cash 1Infinitel
05/26	30.00	9167 Debit Card Purchase Apple Cash 1Infinitel
05/26	78.63	9167 Debit Card Purchase Tst* Dantannas Surf &
05/30	12.60	9167 Debit Card Purchase Apple Cash 1Infinitel
05/30	14.25	9167 Debit Card Purchase Waffle House Atlanta
05/30	230.82	POS Purchase Tires Plus 247 Atlanta Ga
05/30	43.55	9167 Debit Card Purchase Ross Stores #704
05/30	17.37	9167 Debit Card Purchase Swoozies # 1 Atlanta
05/30	75.13	9167 Debit Card Purchase Lazy Dog Restaurant 42
05/30	28.30	9167 Debit Card Purchase Smoke World Atlanta G
05/30	29.28	9167 Debit Card Purchase Apple Cash 1Infinitel
05/30	40.00	9167 Debit Card Purchase Apple Cash 1Infinitel

## Online and Electronic Banking Deductions

Date	Amount	Description
04/28	60.00	Zel To Ian Lee
05/09	200.00	Zel To Wilman Reyes
05/10	100.00	Zel To Andi Delgado-Rayo
05/11	302.32	Web Pmt- Payment Applecard Gsbank 58930638
05/12	2,244.73	Web Pmt- Rent 68904 Skyhouse 196484008
05/15	144.55	Web Pmt- Internet Fpb CR Card
05/16	500.00	Direct Payment - XXXXXXXXXXXX Life Ins Of SW 46776649
05/19	60.12	Web Pmt- Payment Credit One Bank 53661094

There were 8 Online or Electronic Banking Deductions totaling \$3,611.72.

## Other Deductions

Date	Amount	Description
05/12	7.50	Card Replacement Fee
05/16	100.00	Withdrawal Reference No. 048919103

There were 2 Other Deductions totaling \$107.50.

## Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
04/28	767.03	05/08	8,228.50	05/15	5,218.66	05/22	3,688.53
05/01	662.23	05/09	9,184.44	05/16	4,516.56	05/24	3,672.63
05/02	512.56	05/10	8,879.83	05/17	4,378.50	05/25	3,653.52
05/03	492.97	05/11	8,213.36	05/18	4,028.50	05/26	3,544.89
05/05	2,481.28	05/12	5,869.15	05/19	3,853.33	05/30	3,803.59