

Virtual Wallet Student Spend Statement

PNC Bank



For the period 10/29/2022 to 11/29/2022

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

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PO Box 609

Pittsburgh, PA 15230-9738

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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.

Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
342.18	1,540.00	1,800.93	81.25
		Average monthly balance	Charges and fees
		243.20	.00

Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
0	21	1
Total ATM transactions	PNC Bank ATM transactions	Other Bank ATM transactions
4	4	0

Overdraft and Returned Item Fee Summary

	Total for this Period	Total Year to Date
Total Overdraft Fees	.00	144.00
Total NSF/OD Refunds	.00	36.00

Activity Detail

Deposits and Other Additions

Date	Amount	Description
10/31	440.00	ATM Deposit 1075 Pchtree St Atlanta Ga
10/31	360.00	ATM Deposit 1075 Pchtree St Atlanta Ga
11/21	440.00	ATM Deposit 1075 Pchtree St Atlanta Ga
11/21	300.00	ATM Deposit 1075 Pchtree St Atlanta Ga

There were 4 Deposits and Other Additions totaling \$1,540.00.


Banking/Debit Card Withdrawals and Purchases

Date	Amount	Description
10/31	12.62	3475 Debit Card Purchase Uber Help.Uber.C Ca

There was 1 Debit Card/Bank card PIN POS purchase totaling \$20.17.

There were 21 other Banking Machine/Debit Card deductions totaling \$1,475.39.

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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
10/31	13.07	3475 Debit Card Purchase Uber Help.Uber.C Ca
10/31	7.25	3475 Debit Card Purchase Uber Help.Uber.C Ca
10/31	18.93	3475 Debit Card Purchase Uber Help.Uber.C Ca
10/31	64.38	3475 Debit Card Purchase Uber Help.Uber.C Ca
10/31	102.13	3475 Debit Card Purchase Uber Help.Uber.C Ca
11/01	397.50	3475 Debit Card Purchase Apple Cash 1Infinitel
11/01	48.91	3475 Debit Card Purchase Uber Help.Uber.C Ca
11/02	99.00	3475 Debit Card Purchase Spirit Airl 4870325166
11/02	31.29	3475 Debit Card Purchase Apple Cash 1Infinitel
11/04	5.13	3475 Debit Card Purchase Securus Inmate Call-VI
11/10	10.67	3475 Debit Card Purchase Par*Smoothie King Sk06
11/14	14.00	3475 Debit Card Purchase Eagle Parking Llc Aaf
11/15	5.30	3475 Debit Card Purchase Moe's SW Grill #117
11/22	292.96	3475 Debit Card Purchase Citibank, N.A./Citiban
11/25	6.00	3475 Debit Card Purchase Skyhouse-Buckhead
11/25	34.30	3475 Visa Money Transfer D Apple Cash
11/25	20.17	POS Purchase BP#1649100Holo Decatur Ga
11/25	49.94	3475 Debit Card Purchase Uber Help.Uber.C Ca
11/28	23.80	3475 Visa Money Transfer D Apple Cash
11/29	20.67	3475 Debit Card Purchase Smoke World - Edgewood
11/29	217.54	3475 Debit Card Purchase Apple Cash 1Infinitel

Online and Electronic Banking Deductions

Date	Amount	Description
11/07	194.52	Web Pmt- Payment Applecard Gsbank 58930638
11/07	100.00	Zel To Efreem Mitchell
11/23	10.85	ACH Tel Payment Credit One Bank 53661094

There were 3 Online or Electronic Banking Deductions totaling \$305.37.

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
10/29	342.18	11/04	341.97	11/15	17.48	11/25	343.26
10/31	923.80	11/07	47.45	11/21	757.48	11/28	319.46
11/01	477.39	11/10	36.78	11/22	464.52	11/29	81.25
11/02	347.10	11/14	22.78	11/23	453.67		