

# Virtual Wallet Student Spend Statement

PNC Bank



For the period 10/31/2023 to 11/29/2023

BRYCE FOLSOM  
5043 GOLFBROOK DR  
STONE MOUNTAIN GA 30088-2809

Primary account number: 54-2485-8759

Page 1 of 4

Number of enclosures: 0

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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 October 6, 2023, the maximum number of Overdraft Fees charged per day on all consumer deposit accounts was reduced from four to one.

## 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
602.12	2,550.00	2,918.27	233.85
		Average monthly balance	Charges and fees
		338.61	.00

### Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
0	52	6
Total ATM transactions	PNC Bank ATM transactions	Other Bank ATM transactions
2	2	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	72.00

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BRYCE FOLSOM

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Page 2 of 4

## Activity Detail

### Deposits and Other Additions

Date	Amount	Description
11/08	300.00	Zel From The Tharpe Group, Llc
11/09	1,500.00	Zelle From Charles Folsom
11/15	250.00	Online Transfer From 0000005424858767
11/20	50.00	Online Transfer From 0000005424858767
11/22	250.00	Online Transfer From 0000005424858767
11/29	200.00	Online Transfer From 0000005424858767

There were 6 Deposits and Other Additions totaling \$2,550.00.


### Banking/Debit Card Withdrawals and Purchases

Date	Amount	Description
10/31	3.20	9167 Debit Card Purchase Tst* Night Owl Cookies
11/01	8.63	9167 Debit Card Purchase Atl Roast 404-5302758
11/01	5.83	9167 Debit Card Purchase Tst* Nothing Bundt Cak
11/01	9.99	N1101 9167 Payment Apple Com Cupertino Ca
11/02	15.88	9167 Debit Card Purchase Sweetgreen Lenox Squar
11/02	9.99	9167 Debit Card Purchase Apple.Com/Bill
11/02	6.99	9167 Recurring Debit Card Apple.Com/Bill
11/02	12.73	9167 Debit Card Purchase Farmer's Basket Atlan
11/02	10.31	POS Purchase BP#1997733Capl Atlanta Ga
11/03	37.46	9167 Debit Card Purchase Tst* Velvet Taco - Buc
11/03	18.99	N1103 9167 Payment Apple Com Cupertino Ca
11/06	9.79	9167 Debit Card Purchase Tower Beer Wine & Spir
11/06	20.00	9167 Debit Card Purchase Apple Cash Sent Money
11/06	27.00	9167 Debit Card Purchase Waffle House Atlanta
11/09	14.54	9167 Debit Card Purchase Chipotle 4543 Atlanta
11/10	50.00	9167 Debit Card Purchase Apple Cash Sent Money
11/10	9.99	9167 Recurring Debit Card Apple.Com/Bill
11/10	1,454.07	POS Purchase Publix Super M Atlanta Ga
11/13	46.16	POS Purchase Circle K Deale Decatur Ga
11/13	1.99	9167 Recurring Debit Card Apple.Com/Bill
11/13	33.49	9167 Debit Card Purchase Minute Clinic
11/13	25.03	9167 Debit Card Purchase Tower Beer Wine & Spir
11/14	7.24	9167 Debit Card Purchase Starbucks Store 10066
11/15	37.77	9167 Debit Card Purchase Uber Help.Uber.C Ca

There were 6 Debit Card/Bank card PIN POS purchases totaling \$1,589.20.

There were 54 other Banking Machine/Debit Card deductions totaling \$984.90.

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Account Number: 54-2485-8759 - continued

Page 3 of 4

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

Date	Amount	Description
11/15	51.31	POS Purchase Walgreens Stor Atlanta Ga
11/16	75.00	9167 Debit Card Purchase Apple Cash Sent Money
11/16	9.80	9167 Debit Card Purchase Tst* Salty Donut - Buc
11/16	18.00	9167 Debit Card Purchase Shein 201-2992012 De
11/17	18.01	9167 Debit Card Purchase Par*Smoothie King Sk11
11/17	21.76	9167 Debit Card Purchase Moe's SW Grill #117
11/17	9.51	9167 Debit Card Purchase Shein.Com Httpsus.She
11/17	21.72	9167 Debit Card Purchase Shein 201-2992012 De
11/17	11.00	9167 Debit Card Purchase Ga Driver Svcs Online
11/20	13.45	9167 Debit Card Purchase Charleys Philly Steaks
11/20	9.53	9167 Debit Card Purchase Haagen-Dazs 144 Atlan
11/20	1.95	9167 Debit Card Purchase Popeyes 14223 Atlanta
11/20	20.68	9167 Debit Card Purchase Smoke World Co-Buckhe
11/20	30.31	9167 Debit Card Purchase Waffle House Atlanta
11/20	13.12	9167 Debit Card Purchase CVS/Pharmacy #05731
11/20	16.56	POS Purchase Walgreens Stor Sandy Spring Ga
11/20	36.70	9167 Debit Card Purchase Canton Cooks Restaurant
11/20	15.03	9167 Debit Card Purchase Cf* Crumbl Sandyspring
11/20	25.01	9167 Debit Card Purchase Shell Oil 10011009007
11/20	17.85	9167 Debit Card Purchase Popeyes 14223 Atlanta
11/20	13.65	9167 Debit Card Purchase Publix #664 Atlanta G
11/24	5.00	9167 Recurring Debit Card Kikoff* C15F3Ubg7G
11/24	1.99	9167 Debit Card Purchase Apple.Com/Bill
11/27	42.44	9167 Debit Card Purchase Tower Beer Wine & Spir
11/27	40.88	9167 Debit Card Purchase Qt 729 Atlanta Ga
11/27	14.16	9167 Debit Card Purchase Chipotle 0391 Atlanta
11/27	10.79	POS Purchase Kroger Co 210 Dunwoody Ga

Banking/Debit Card Withdrawals and Purchases continued on next page

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Page 4 of 4

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

Date	Amount	Description
11/27	9.99	9167 Recurring Debit Card Apple.Com/Bill
11/27	13.06	9167 Debit Card Purchase Farmer's Basket Atlan
11/27	17.64	9167 Debit Card Purchase Shein.Com 844-8022500
11/27	8.85	9167 Debit Card Purchase Shein.Com us.shein.co
11/27	14.87	9167 Debit Card Purchase Shein.Com 137-2105366
11/27	7.83	9167 Debit Card Purchase Auntie Anne's #Ga122
11/27	10.31	9167 Debit Card Purchase Shein.Com us.shein.co
11/29	27.51	9167 Debit Card Purchase Shein.Com us.shein.co
11/29	21.76	9167 Debit Card Purchase Publix #282 Atlanta G

## Online and Electronic Banking Deductions

Date	Amount	Description
11/06	50.00	Zel To Jean-Philippe Nau
11/06	200.00	Zel To Sanoussy Jalloh
11/06	40.00	Zelle To Bacary Diawara
11/08	37.00	Web Pmt Recur- ACH Pmt Amex Epayment A4394
11/15	17.17	Web Pmt- Insrnc Pmt Liberty Mutual 1295400

There were 5 Online or Electronic Banking Deductions totaling \$344.17.

## Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
10/31	598.92	11/08	378.33	11/15	379.57	11/22	280.93
11/01	574.47	11/09	1,863.79	11/16	276.77	11/24	273.94
11/02	518.57	11/10	349.73	11/17	194.77	11/27	83.12
11/03	462.12	11/13	243.06	11/20	30.93	11/29	233.85
11/06	115.33	11/14	235.82				