

Virtual Wallet Student Spend Statement

PNC Bank



PO Box 609
Pittsburgh, PA 15230-9738

Primary account number: XX-XXXX-8759

Page 1 of 3

Number of enclosures: 0

For the period 10/31/2024 to 11/27/2024

BRYCE FOLSOM
5043 GOLFBROOK DR
STONE MOUNTAIN GA 30088-2809

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

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PNC accepts Telecommunications Relay Service (TRS) calls.

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 14, 2024, the \$3.00 fee for Debit Card Cash Advances completed in PNC Bank Branches has been eliminated.

Virtual Wallet Student Spend Account Summary

BRYCE FOLSOM

Account number: XX-XXXX-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
.00	9,137.44	7,593.64	1,543.80
		Average monthly balance	Charges and fees
		1,531.65	.00

Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
0	9	1
Total ATM transactions	PNC Bank ATM transactions	Other Bank ATM transactions
1	1	0

Overdraft and Returned Item Fee Summary

	Total for this Period	Total Year to Date
Total Overdraft Fees	.00	72.00

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Page 2 of 3

Activity Detail

Deposits and Other Additions

There were 13 Deposits and Other Additions totaling \$9,137.44.

Date	Amount	Description
11/01	375.26	Reverse ACH Web Single EFFECTIVE 10-31-24
11/01	67.00	Reverse ACH Web Single EFFECTIVE 10-31-24
11/06	375.26	Reverse ACH Web Single EFFECTIVE 11-05-24
11/06	67.00	Reverse ACH Web Single EFFECTIVE 11-05-24
11/06	500.00	Zelle From lamnurse Llc
11/07	1,703.11	Reverse ACH Web Single EFFECTIVE 11-06-24
11/07	600.00	Zelle From Charles Folsom
11/12	.83	PNC Purchase Payback Award EFFECTIVE 11-11-24
11/14	3,500.00	Zelle From Charles Folsom
11/18	800.00	Provisional Credit - Dispute Pending EFFECTIVE 11-12-24
11/18	73.98	Debit Card Credit mytrip_1016943536 Online FI
11/18	75.00	Zel From Rachel Bergeron
11/27	1,000.00	Online Transfer From 0000005424858767

Banking/Debit Card Withdrawals and Purchases

There was 1 Debit Card/Bank card PIN POS purchase totaling \$558.48.

Date	Amount	Description
11/12	129.99	9167 Recurring Debit Card Healthie Inc
11/12	800.00	9167 Recurring Debit Card Ugurus Httpsugurus C
11/18	558.48	POS Purchase Best Buy Atlanta Ga
11/18	9.99	9167 Recurring Debit Card liq*Identityiq.Com
11/18	9.99	9167 Recurring Debit Card Uber Help.Uber.C Ca
11/20	2.95	9167 Recurring Debit Card Flexjobs.Com
11/20	9.95	9167 Recurring Debit Card Rentreporters
11/22	5.00	9167 Recurring Debit Card Kikoff* C15F3Ubg7G
11/25	1.99	N1122 9167 Payment Apple Com Cupertino Ca
11/26	9.99	9167 Recurring Debit Card Apple.Com/Bill


There were 9 other Banking Machine/Debit Card deductions totaling \$979.85.

Online and Electronic Banking Deductions

There were 10 Online or Electronic Banking Deductions totaling \$6,055.31.

Date	Amount	Description
10/31	375.26	Web Pmt- Retry Pymt Best Buy 631522650643994
10/31	67.00	Web Pmt- Retry Pymt Best Buy 631522649928826
11/05	375.26	Web Pmt- Retry Pymt Best Buy 631522650643994

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Page 3 of 3

Online and Electronic Banking Deductions [-] continued

Date	Amount	Description
11/05	67.00	Web Pmt- Retry Pymt Best Buy 631522649928826
11/06	1,703.11	Web Pmt- Rent 68904 Skyhouse 228085323
11/08	36.00	Web Pmt Recur- ACH Pmt Amex Epayment A9490
11/15	19.92	Direct Payment - Payment Liberty Mutual Hxxxxxxxx6470
11/18	2,160.41	Web Pmt- Rent 68904 Skyhouse 228354609
11/20	51.35	Web Pmt- Payment Credit One Bank 53661094
11/27	1,200.00	Online Transfer To 0000005424858767

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
10/31	442.26-	11/07	1,100.00	11/15	3,614.92	11/25	1,753.79
11/01	.00	11/08	1,064.00	11/18	1,825.03	11/26	1,743.80
11/05	442.26-	11/12	134.84	11/20	1,760.78	11/27	1,543.80
11/06	1,203.11-	11/14	3,634.84	11/22	1,755.78		