

Virtual Wallet Student Spend Statement

PNC Bank






For the period 09/30/2020 to 10/29/2020

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
Para servicio en español, 1-866-HOLA-PNC
-  TTY/TDD 1-800-531-1648
For Customers who are Deaf or Hard of Hearing
Monday - Friday: 7 AM - 10 PM ET
Saturday & Sunday: 8 AM - 5 PM ET

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

REPORTING NEGATIVE INFORMATION TO CREDIT BUREAUS; DISPUTING REPORTED INFORMATION

We may report information regarding your Account to credit bureaus. If the Account is jointly held, we may also report information to credit bureaus about any joint owner(s). Negative information, including closing of the Account with an overdrawn balance owed or other defaults on the Account, may be reflected in each joint owner's credit report. If you believe that the information that PNC Bank is furnishing to ChexSystems or Early Warning Services is inaccurate or incomplete, and you wish to dispute the reported information, you may dispute directly to PNC Bank and/or to ChexSystems or Early Warning Services, as applicable, however, the dispute must be in writing and sent by mail or fax as follows:

- > PNC Bank, P.O. Box 99685, Pittsburgh, PA 15233 (Please note this is a new P.O. Box number)
- > Chex Systems, Inc., 7805 Hudson Road, Suite 100, Woodbury, MN 55125, or faxing 602-659-2197.
- > Early Warning Services, LLC Attn: Consumer Services, 16552 North 90th Street Suite 100, Scottsdale, AZ, 85260 or faxing it to: 480-656-6850.

Your correspondence should include the following information:

- > Your name, address and Social Security number
- > Your account number
- > The information being reported that you believe is inaccurate or incomplete
- > Any supporting documents, such as account statements, letters, etc.
- > A copy of the ChexSystems or Early Warning Services report, if available

Virtual Wallet Student Spend Account Summary

BRYCE FOLSOM

Account number: 54-2485-8759

Overdraft Protection Provided By: XXXXXX8767
XXXXXXXX8775

Overdraft Coverage

- Your account is currently
Opted-Out.

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Account Number: 54-2485-8759 - continued

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Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
985.40	4,105.75	4,711.70	379.45
		Average monthly balance	Charges and fees
		2,298.28	2.54-

Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
0	39	10
Total ATM transactions	PNC Bank ATM transactions	Other Bank ATM transactions
1	0	1

Overdraft and Returned Item Fee Summary

	Total for this Period	Total Year to Date
Total Returned Item Fees (NSF)	.00	72.00
Total NSF/OD Refunds	.00	36.00

Activity Detail

Deposits and Other Additions

Date	Amount	Description
10/06	3,000.00	Zel From Folsom, Charles
10/15	1,000.00	Zel From Folsom, Charles
10/26	100.00	Debit Card Credit Apple Cash 1Infinetelo Ca
10/29	3.00	ATM Transaction Fee Reimbursement
10/29	2.75	Non-PNC ATM Surcharge Reimbursement

There were 5 Deposits and Other Additions totaling \$4,105.75.

Banking/Debit Card Withdrawals and Purchases


Date	Amount	Description
10/05	14.95	3480 Debit Card Purchase Starbucks Store 51056
10/05	19.56	3480 Debit Card Purchase Chick-Fil-A #03750
10/05	20.49	3480 Debit Card Purchase Pp*Leo Smoke and Vape
10/05	4.99	3480 Debit Card Purchase Buzzoid Internet No
10/05	31.01	3480 Debit Card Purchase Jersey Mikes 20204
10/05	.15	International POS Fee Vis 1003 No
10/06	17.72	3480 Debit Card Purchase Ihop #797 Los Angeles
10/07	23.05	POS Purchase J and Y Liquor Los Angeles
10/08	22.89	3480 Debit Card Purchase In N Out Burger 009
10/09	20.76	POS Purchase Urban-Outfitte Los Angeles
10/09	202.75	ATM Withdrawal 20218 Lenart Stree Winnetka Ca
10/09	3.00	ATM Withdrawal Fee
10/13	23.61	3480 Debit Card Purchase Ett*s068ac1Rent

There was 1 Banking Machine Withdrawal totaling \$202.75.

There were 10 Debit Card/Bank card PIN POS purchases totaling \$1,499.95.

There were 41 other Banking Machine/Debit Card deductions totaling \$2,859.00.

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Account Number: 54-2485-8759 - continued

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Banking/Debit Card Withdrawals and Purchases - continued

Date	Amount	Description
10/13	1.95	3480 Debit Card Purchase Idigic Internet No
10/13	55.11	POS Purchase Ross Store #46 Glendale Ca
10/13	.06	International POS Fee Vis 1010 No
10/14	27.78	3480 Recurring Debit Card Trthfdr*Truthfinder.C
10/14	6.03	3480 Debit Card Purchase McDonald's F947
10/14	14.22	3480 Debit Card Purchase Tst* Dave S Hot Chicke
10/15	15.00	3480 Debit Card Purchase Apple Cash 1Infinitel
10/15	100.00	3480 Debit Card Purchase Apple Cash 1Infinitel
10/15	20.77	POS Purchase Liwat Investme Los Angeles
10/16	120.00	3480 Debit Card Purchase Apple Cash 1Infinitel
10/16	11.99	3480 Debit Card Purchase Oishi Teriyaki
10/16	20.11	POS Purchase Shell Service Los Angeles
10/19	100.00	3480 Debit Card Purchase Apple Cash 1Infinitel
10/19	100.00	3480 Debit Card Purchase Apple Cash 1Infinitel
10/19	100.00	3480 Debit Card Purchase Apple Cash 1Infinitel
10/19	100.00	3480 Debit Card Purchase Apple Cash 1Infinitel
10/19	500.00	3480 Debit Card Purchase Apple Cash 1Infinitel
10/19	100.00	3480 Debit Card Purchase Apple Cash 1Infinitel
10/19	.57	3480 Debit Card Purchase Stash-Subscription
10/19	34.63	POS Purchase Target T-2776 Los Angeles
10/19	50.35	3480 Debit Card Purchase Dtla Smoke Shop
10/19	125.00	3480 Recurring Debit Card Aristotles Signals
10/20	10.00	3480 Debit Card Purchase Exxonmobil Glendale C
10/20	500.00	3480 Debit Card Purchase Apple Cash 1Infinitel
10/21	100.00	3480 Debit Card Purchase Apple Cash 1Infinitel
10/21	131.39	POS Purchase Sp1063 - Melro Los Angeles
10/21	416.10	POS Purchase The Cool Los Angeles
10/21	504.29	POS Purchase B B Simon Inc Los Angeles
10/23	24.95	3480 Recurring Debit Card Tu *Transunion
10/23	273.74	POS Purchase Target T-2776 Los Angeles
10/26	9.78	3480 Debit Card Purchase Chick-Fil-A #03750
10/26	10.00	3480 Debit Card Purchase Apple Cash 1Infinitel
10/26	20.00	3480 Debit Card Purchase Apple Cash 1Infinitel

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Banking/Debit Card Withdrawals and Purchases *- continued*

Date	Amount	Description
10/26	40.00	3480 Debit Card Purchase Pop! Step It Up Sch Fu
10/26	390.00	3480 Debit Card Purchase Apple Cash 1Infinitel
10/27	40.00	3480 Debit Card Purchase Apple Cash 1Infinitel
10/27	30.00	3480 Debit Card Purchase Apple Cash 1Infinitel
10/28	13.00	3480 Debit Card Purchase Apple Cash 1Infinitel
10/28	39.95	3480 Recurring Debit Card Www.Coursehero.Com

Online and Electronic Banking Deductions

There was 1 Online or Electronic Banking Deduction totaling \$150.00.

Date	Amount	Description
10/29	150.00	Zel To Jaida Roby

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
09/30	985.40	10/09	3,604.08	10/19	2,976.90	10/26	646.65
10/05	894.25	10/13	3,523.35	10/20	2,466.90	10/27	576.65
10/06	3,876.53	10/14	3,475.32	10/21	1,315.12	10/28	523.70
10/07	3,853.48	10/15	4,339.55	10/23	1,016.43	10/29	379.45
10/08	3,830.59	10/16	4,187.45				