

Virtual Wallet Student Spend Statement

PNC Bank



Primary account number: 54-2485-8759

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Number of enclosures: 0

For the period 09/30/2022 to 10/28/2022

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

Write to: Customer Service

PO Box 609

Pittsburgh, PA 15230-9738

Visit us at pnc.com

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
40.73-	2,462.50	2,079.59	342.18
		Average monthly balance	Charges and fees
		331.43	36.00

Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
0	3	1
Total ATM transactions	PNC Bank ATM transactions	Other Bank ATM transactions
0	0	0

Overdraft and Returned Item Fee Summary

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

Activity Detail

Deposits and Other Additions

Date	Amount	Description
10/14	1,970.00	Rtp Received Coinbase 10/14 73961
10/20	492.50	Visa Money Transfer C Coinbase Visa Direct Ca

There were 2 Deposits and Other Additions totaling \$2,462.50.


Banking/Debit Card Withdrawals and Purchases

Date	Amount	Description
10/17	1,000.00	3475 Debit Card Purchase Remitly* Aa36
10/25	15.00	POS Purchase Cheshire Food Atlanta Ga

There was 1 Debit Card/Bank card PIN POS purchase totaling \$15.00.

There were 2 other Banking Machine/Debit Card deductions totaling \$1,028.59.

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Banking/Debit Card Withdrawals and Purchases *- continued*

Date	Amount	Description
10/26	28.59	3475 Debit Card Purchase Uber Help.Uber.C Ca

Online and Electronic Banking Deductions

Date	Amount	Description
10/19	1,000.00	Zelle To Anton Turner

There was 1 Online or Electronic Banking Deduction totaling \$1,000.00.

Other Deductions

Date	Amount	Description
10/03	36.00	Overdraft Item Fee Effective 09-30-22

There was 1 Other Deduction totaling \$36.00.

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
09/30	40.73-	10/14	1,893.27	10/19	106.73-	10/25	370.77
10/03	76.73-	10/17	893.27	10/20	385.77	10/26	342.18