

# Virtual Wallet Student Spend Statement

PNC Bank



PO Box 609  
Pittsburgh, PA 15230-9738


Primary account number: XX-XXXX-8759


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Number of enclosures: 0

For the period 09/28/2024 to 10/30/2024

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](https://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

 Visit us at [pnc.com](https://pnc.com)



PNC accepts Telecommunications Relay Service (TRS) calls.

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## IMPORTANT INFORMATION ABOUT CONSUMER CHECK QUANTITIES

Effective September 29, 2024, check order quantities for the following categories will decrease as follows:

>Consumer Wallet Single, Wallet Duplicate, Personal Value Packs, Wallet Top Stub, and Wallet End Stub will decrease from 80 to 60 checks

>Consumer Personal Deposit Tickets Single and Duplicate will decrease from 100 to 80 deposit tickets

There will be no changes to the quantities of any other consumer check types, including PNC Exclusive Wallet and PNC Exclusive Wallet Duplicate.

If you have questions regarding these changes, please call the number at the top of this statement or visit a PNC branch.

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## 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.

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### Balance Summary


Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
62.89	2,556.56	2,619.45	.00
		Average monthly balance	Charges and fees
		106.85	72.00

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### Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
0	23	1
Total ATM transactions	PNC Bank ATM transactions	Other Bank ATM transactions
2	2	0

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## Overdraft and Returned Item Fee Summary

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

## Activity Detail

### Deposits and Other Additions

Date	Amount	Description
10/01	500.00	Zelle From Charles Folsom
10/07	150.00	Zel From Rachel Bergeron
10/08	89.68	Funds Transfer From Acct 5424858767
10/09	97.40	Funds Transfer From Acct 5424858767
10/10	50.00	Online Transfer From 0000005424858767
10/15	96.10	Funds Transfer From Acct 5424858767
10/17	8.33	Reverse ACH Web-Recur EFFECTIVE 10-16-24
10/17	200.00	Zelle From Iam nurse Llc
10/17	400.00	Zelle From Charles Folsom
10/17	250.00	Online Transfer From 0000005424858767
10/21	135.81	Funds Transfer From Acct 5424858767
10/22	1.99	Funds Transfer From Acct 5424858767
10/24	9.99	Funds Transfer From Acct 5424858767
10/29	375.26	Reverse ACH Web Single EFFECTIVE 10-28-24
10/29	125.00	Reverse ACH Web Single EFFECTIVE 10-28-24
10/29	67.00	Reverse ACH Web Single EFFECTIVE 10-28-24

There were 16 Deposits and Other Additions totaling \$2,556.56.

### Banking/Debit Card Withdrawals and Purchases

Date	Amount	Description
09/30	39.18	9167 Debit Card Purchase Northside Drive Liquor
09/30	12.78	9167 Debit Card Purchase Sq *Taste Of Grace Eve
10/01	9.99	N0930 9167 Payment Apple Com Cupertino Ca
10/03	18.99	N1003 9167 Payment Apple Com Cupertino Ca
10/04	79.33	9167 Debit Card Purchase Apple Cash Sent Money
10/04	28.76	9167 Debit Card Purchase C&S Seafood and Oyster
10/04	129.99	9167 Recurring Debit Card Healthie Inc
10/07	25.00	9167 Debit Card Purchase Raising Canes 0164
10/07	24.00	9167 Recurring Debit Card Webflow.Com
10/07	14.16	9167 Debit Card Purchase Tst* Jeni's Splendid I

There was 1 Debit Card/Bank card PIN POS purchase totaling \$40.00.

There were 25 other Banking Machine/Debit Card deductions totaling \$786.53.

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## Banking/Debit Card Withdrawals and Purchases

[- continued


Date	Amount	Description
10/07	19.95	9167 Recurring Debit Card Apple.Com/Bill
10/07	29.00	9167 Recurring Debit Card Webflow.Com
10/09	220.00	9167 Debit Card Purchase Apple Cash Sent Money
10/09	20.00	9167 Debit Card Purchase Atlanta Tech Village L
10/09	5.44	9167 Debit Card Purchase Sq *Kula Coffee Co.
10/10	40.00	POS Purchase Atl Tailor Co Atlanta Ga
10/10	20.00	9167 Debit Card Purchase AAA Park Woodruff
10/10	27.23	9167 Debit Card Purchase Chipotle 0391 Atlanta
10/11	10.17	9167 Debit Card Purchase Chick-Fil-A #01262
10/15	5.00	9167 Debit Card Purchase Apple Cash Sent Money
10/15	1.01	9167 Debit Card Purchase Sq *Kula Coffee Co.
10/15	19.58	9167 Debit Card Purchase Farmer's Basket Atlan
10/18	9.99	9167 Recurring Debit Card Uber Help.Uber.C Ca
10/22	5.00	9167 Recurring Debit Card Kikoff* C15F3Ubg7G
10/23	1.99	9167 Recurring Debit Card Apple.Com/Bill
10/25	9.99	9167 Recurring Debit Card Apple.Com/Bill

## Online and Electronic Banking Deductions

Date	Amount	Description
10/08	91.00	Web Pmt- Payment Applecard Gsbank 58930638
10/08	35.00	Web Pmt Recur- ACH Pmt Amex Epayment A6828
10/15	150.00	Web Pmt- Payment Applecard Gsbank 58930638
10/16	19.33	Direct Payment - Payment Liberty Mutual Hxxxxxxxxx6470
10/16	8.33	Web Pmt Recur- Payment Credit One Bank 53661094
10/17	400.00	Online Transfer To 0000005424858767
10/18	300.00	Zel To Bryce Folsom
10/21	100.00	Web Pmt- Payment Applecard Gsbank 58930638
10/21	50.00	Web Pmt- Payment Applecard Gsbank 58930638
10/28	375.26	Web Pmt- Payment Best Buy 631522650643994
10/28	125.00	Web Pmt- Payment Applecard Gsbank 58930638
10/28	67.00	Web Pmt- Payment Best Buy 631522649928826

There were 12 Online or Electronic Banking Deductions totaling \$1,720.92.

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## Other Deductions

Date	Amount	Description
10/17	36.00	Overdraft Item Fee
10/17	36.00	Overdraft Item Fee

There were 2 Other Deductions totaling \$72.00.

Effective 10-16-24

## Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
09/28	62.89	10/08	245.44	10/16	57.15-	10/23	.00
09/30	10.93	10/09	97.40	10/17	329.18	10/24	9.99
10/01	500.94	10/10	60.17	10/18	19.19	10/25	.00
10/03	481.95	10/11	50.00	10/21	5.00	10/28	567.26-
10/04	243.87	10/15	29.49-	10/22	1.99	10/29	.00
10/07	281.76						