

Virtual Wallet Student Spend Statement

PNC Bank




For the period **08/31/2022** to **09/29/2022**


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

PNC accepts Telecommunications Relay Service (TRS) calls.


Para servicio en español, 1-866-HOLA-PNC

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Write to: Customer Service

 PO Box 609

Pittsburgh, PA 15230-9738

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IMPORTANT ACCOUNT INFORMATION FOR ALL PERSONAL CHECKING, SAVINGS, AND MONEY MARKET ACCOUNT CUSTOMERS

The information below amends certain information in our Consumer Schedule of Service Charges and Fees ('Schedule') and our PNC Virtual Wallet Features and Fees ('Schedule'). All other information in our Schedule continues to apply to your account. Please read this information and retain it with your records.

Effective August 6, 2022, the \$36 Returned Item Fee will no longer be assessed for any consumer checking or savings account. A Returned Item (also known as Non-Sufficient Funds or NSF) fee occurs when an item is returned unpaid.

PNC will remove the references to Returned Item (NSF) fees charged to consumer accounts where they appear in the Consumer Schedule of Service Charges and Fees ('Schedule'), PNC Virtual Wallet Features and Fees ('Schedule'), Account Agreement for Personal Checking, Savings and Money Market Account, and PNC Virtual Wallet Fine Print.

If you have any questions, please feel free to stop by a local PNC Branch or call the Customer Care Center at 1-888-762-2265.

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
4,093.65	4,343.25	8,477.63	40.73-
		Average monthly balance	Charges and fees
		1,293.99	6.27

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Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
1	30	1
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	108.00
Total NSF/OD Refunds	.00	36.00

Activity Detail

Deposits and Other Additions

Date	Amount	Description
09/15	3,500.00	Direct Deposit - XXXXXX7930 COINBASE INC. RTL-JGCU53LK
09/19	400.00	ATM Deposit 3146 Peachtree Atlanta Ga
09/26	147.75	Visa Money Transfer C Coinbase Visa Direct Ca
09/26	295.50	Rtp Received Coinbase 09/25 57770

There were 4 Deposits and Other Additions totaling \$4,343.25.

Banking/Debit Card Withdrawals and Purchases


Date	Amount	Description
09/01	19.51	3573 Debit Card Purchase Apple Cash 1Infinitel
09/01	208.56	3573 Debit Card Purchase Apple Cash 1Infinitel
09/01	30.00	3573 Debit Card Purchase Apple Cash 1Infinitel
09/01	800.00	POS Purchase Best Buy Atlanta Ga
09/02	57.24	3573 Debit Card Purchase U-Haulezmissions Com
09/02	24.44	3573 Debit Card Purchase La Botana Atlanta Ga
09/06	75.00	3573 Debit Card Purchase Apple Cash 1Infinitel
09/06	100.00	3573 Debit Card Purchase Apple Cash 1Infinitel
09/06	250.00	3573 Debit Card Purchase Apple Cash 1Infinitel
09/06	24.95	3573 Debit Card Purchase Apple Cash 1Infinitel
09/06	204.97	3573 Debit Card Purchase A Tow Atlanta Inc. (at
09/06	32.93	3573 Debit Card Purchase Golden Krust
09/06	124.00	3573 Debit Card Purchase V Shred Llc 888-87473
09/06	44.28	3573 Debit Card Purchase V Shred Llc 888-87473
09/07	30.00	ATM Withdrawal 2710 Wesley Chp Rd Decatur Ga

There was 1 Banking Machine Withdrawal totaling \$30.00.

There was 1 Debit Card/Bank card PIN POS purchase totaling \$800.00.

There were 36 other Banking Machine/Debit Card deductions totaling \$3,791.30.

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Banking/Debit Card Withdrawals and Purchases - continued


Date	Amount	Description
09/09	218.67	3573 Debit Card Purchase Apple Cash 1Infinitel
09/14	14.90	3573 Debit Card Purchase BP#2003226Capl Atlant
09/15	12.93	3573 Debit Card Purchase Waffle House 0412
09/19	1,700.00	3573 Debit Card Purchase Apple Cash 1Infinitel
09/19	266.59	3573 Debit Card Purchase Apple Cash 1Infinitel
09/19	25.60	3573 Debit Card Purchase Influence Restaurant A
09/19	37.20	3573 Debit Card Purchase Influence Restaurant A
09/21	26.20	3573 Recurring Debit Card Self Lender
09/26	78.21	3573 Debit Card Purchase Chicken Atlanta Ga
09/26	8.58	3573 Debit Card Purchase Vitrinni Lounge Sp
09/26	44.84	3573 Debit Card Purchase Pag*Autopostostudio
09/26	10.53	3573 Debit Card Purchase Dusk Ipes Bar
09/26	16.77	3573 Debit Card Purchase Ah Sao Paulo Br
09/26	50.71	3573 Debit Card Purchase Ah Sao Paulo Br
09/26	.26	International POS Fee Vis 0924 Br
09/26	1.35	International POS Fee Vis 0924 Br
09/26	.32	International POS Fee Vis 0924 Br
09/26	.50	International POS Fee Vis 0925 Br
09/26	1.52	International POS Fee Vis 0925 Br
09/28	66.11	3573 Debit Card Purchase Corpo Atleta Rp Shop
09/28	1.98	International POS Fee Vis 0927 Br
09/29	11.31	3573 Debit Card Purchase Lojas Renner FI 333
09/29	.34	International POS Fee Vis 0928 Br

Online and Electronic Banking Deductions

Date	Amount	Description
09/06	360.00	Web Pmt- Payment Applecard Gsbank 58930638
09/19	858.72	Web Pmt- Payment Applecard Gsbank 58930638
09/20	390.55	Web Pmt- Payment Credit One Bank 53661094
09/20	294.00	Web Pmt- Internet Fpb CR Card
09/22	230.00	Web Pmt- Payment Applecard Gsbank 58930638
09/23	95.69	Web Pmt- Payment Applecard Gsbank 58930638
09/29	227.37	Web Pmt- Payment Applecard Gsbank 58930638

There were 7 Online or Electronic
Banking Deductions totaling
\$2,456.33.

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Other Deductions

There was 1 Other Deduction
totaling \$1,400.00.

Date	Amount	Description
09/07	1,400.00	Withdrawal Reference No. 049100942

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
08/31	4,093.65	09/07	307.77	09/19	1,073.16	09/23	36.72
09/01	3,035.58	09/09	89.10	09/20	388.61	09/26	266.38
09/02	2,953.90	09/14	74.20	09/21	362.41	09/28	198.29
09/06	1,737.77	09/15	3,561.27	09/22	132.41	09/29	40.73-
