

# Virtual Wallet Student Spend Statement

PNC Bank



For the period 08/31/2023 to 09/28/2023

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

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PO Box 609

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## IMPORTANT ACCOUNT INFORMATION

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

Effective September 1, 2023, the Domestic Collection Item Fee of \$25.00 and the ATM Statement fees of \$1.50 at PNC Bank ATMs and \$2.50 at non-PNC Bank ATMs are no longer being charged on consumer deposit accounts. If an ATM statement is printed at a non-PNC Bank ATM, fees may be charged by the other financial institution and/or ATM operator for use of their ATM.

## 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
344.02	3,958.25	3,322.58	979.69
		Average monthly balance	Charges and fees
		470.52	.00

### Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
0	14	2
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	.00	144.00
Total NSF/OD Refunds	.00	72.00

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BRYCE FOLSOM

Primary account number: 54-2485-8759

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## Activity Detail

### Deposits and Other Additions

Date	Amount	Description
09/05	200.00	Online Transfer From 0000005424858767
09/05	400.00	Zel From Andi Delgado-Rayo
09/07	200.00	Online Transfer From 0000005424858767
09/14	100.00	Online Transfer From 0000005424858767
09/18	1,000.00	Zelle From Charles Folsom
09/19	2,058.25	Reverse ACH Web Single EFFECTIVE 09-18-23

There were 6 Deposits and Other Additions totaling \$3,958.25.

### Banking/Debit Card Withdrawals and Purchases

Date	Amount	Description
09/01	35.24	9167 Debit Card Purchase Apple Cash Sent Money
09/01	17.25	POS Purchase Citgo-Metro Fo Decatur Ga
09/05	399.23	9167 Debit Card Purchase Apple Cash Sent Money
09/05	6.32	POS Purchase Buckhead Chevr Atlanta Ga
09/06	71.85	9167 Debit Card Purchase Tower Beer Wine & Spir
09/08	46.29	9167 Debit Card Purchase Apple Cash Sent Money
09/08	68.07	9167 Debit Card Purchase Yard House Atlanta Ga
09/08	23.78	9167 Debit Card Purchase Chevron 0043014 Atlan
09/11	66.71	9167 Debit Card Purchase Tst* Louisiana Bistrea
09/11	12.96	9167 Debit Card Purchase Tst* Velvet Taco - Buc
09/13	12.73	9167 Debit Card Purchase Farmer's Basket Atlan
09/13	5.43	9167 Debit Card Purchase Farmer's Basket Atlan
09/14	45.02	9167 Debit Card Purchase Uber Help.Uber.C Ca
09/18	34.24	9167 Debit Card Purchase Uber Help.Uber.C Ca
09/25	5.00	9167 Recurring Debit Card Kikoff* C15F3Ubg7G
09/25	105.42	9167 Debit Card Purchase Cali Pizza Kitc Inc #0

There were 2 Debit Card/Bank card PIN POS purchases totaling \$23.57.


There were 14 other Banking Machine/Debit Card deductions totaling \$931.97.

### Online and Electronic Banking Deductions

Date	Amount	Description
08/31	121.00	Web Pmt- ACH Pmt Amex Epayment M4474
08/31	68.00	Web Pmt- ACH Pmt Amex Epayment M4066
08/31	60.13	Web Pmt- Payment Credit One Bank 53661094
09/05	59.66	Web Pmt- Payment Applecard Gsbank 58930638

There were 5 Online or Electronic Banking Deductions totaling \$2,367.04.

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Account Number: 54-2485-8759 - continued

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## Online and Electronic Banking Deductions [- continued

Date	Amount	Description
09/18	2,058.25	Web Pmt- Rent 68904 Skyhouse 203390782

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## Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
08/31	94.89	09/06	105.34	09/11	87.53	09/18	968.14-
09/01	42.40	09/07	305.34	09/13	69.37	09/19	1,090.11
09/05	177.19	09/08	167.20	09/14	124.35	09/25	979.69

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