

Virtual Wallet Student Spend Statement

PNC Bank



Primary account number: 54-2485-8759

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Number of enclosures: 0

For the period 01/31/2023 to 02/27/2023

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

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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
503.02	3,051.89	2,034.07	1,520.84
		Average monthly balance	Charges and fees
		276.90	.00

Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
0	30	3
Total ATM transactions	PNC Bank ATM transactions	Other Bank ATM transactions
1	1	0

Activity Detail

Deposits and Other Additions

Date	Amount	Description	
02/02	630.40	Rtp Received Coinbase	02/02 55298
02/06	200.00	Zel From Brad D Riddock	
02/08	100.00	Zel From Brad D Riddock	
02/15	621.49	Reverse ACH Web Single EFFECTIVE 02-14-23	
02/27	1,500.00	Zelle From Charles Folsom	

There were 5 Deposits and Other Additions totaling \$3,051.89.

Banking/Debit Card Withdrawals and Purchases

Date	Amount	Description
01/31	22.00	3475 Debit Card Purchase Skyhouse-Buckhead
01/31	10.00	3475 Debit Card Purchase Apple Cash 1Infinitel
02/01	12.24	3475 Debit Card Purchase Uber Help.Uber.Ca

There were 3 Debit Card/Bank card PIN POS purchases totaling \$62.19.

There were 31 other Banking Machine/Debit Card deductions totaling \$1,052.39.

Banking/Debit Card Withdrawals and Purchases continued on next page

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Banking/Debit Card Withdrawals and Purchases [- continued

Date	Amount	Description
02/01	10.56	3475 Debit Card Purchase Uber Help.Uber.C Ca
02/01	3.89	3475 Debit Card Purchase Qt 745 Atlanta Ga
02/02	30.62	3475 Debit Card Purchase Kabob Land Atlanta Ga
02/02	61.64	3475 Debit Card Purchase Uber Help.Uber.C Ca
02/02	10.99	3475 Debit Card Purchase Uber Help.Uber.C Ca
02/02	7.25	3475 Debit Card Purchase Uber Help.Uber.C Ca
02/02	5.45	3475 Debit Card Purchase Parkmobile 770- 818903
02/02	68.63	N0202 3475 Payment Wfbankna Portland Or
02/03	14.15	3475 Debit Card Purchase Starbucks Store 08331
02/03	10.03	3475 Debit Card Purchase Zaxby's #26605 Decatu
02/03	2.00	3475 Debit Card Purchase Skyhouse- Buckhead
02/03	79.93	3475 Debit Card Purchase Apple Cash 1Infinitel
02/03	8.57	3475 Debit Card Purchase Chevron 0210845 Atlan
02/06	93.88	3475 Debit Card Purchase Lucca Atlanta Ga
02/06	14.27	3475 Debit Card Purchase Qt 747 Lithonia Ga
02/06	17.06	3475 Debit Card Purchase Chick-Fil-A #00801
02/06	9.74	POS Purchase Gas Express 14 Atlanta Ga
02/06	56.11	3475 Debit Card Purchase Publix #1044 Atlanta
02/08	.57	3475 Debit Card Purchase Apple Cash 1Infinitel
02/08	30.99	POS Purchase Walgreens Stor Atlanta Ga
02/08	21.46	POS Purchase Qt 744 Outside Atlanta Ga
02/09	17.91	3475 Debit Card Purchase Gusto! Chastain Atlan
02/09	49.95	3475 Recurring Debit Card Gf* Www.Snapfitness.C
02/10	149.25	3475 Debit Card Purchase Apple Cash 1Infinitel
02/10	100.00	3475 Debit Card Purchase Apple Cash 1Infinitel
02/13	9.73	3475 Debit Card Purchase The Vitamin Shoppe#712
02/13	50.00	3475 Debit Card Purchase Apple Cash 1Infinitel
02/13	49.81	3475 Debit Card Purchase Apple Cash 1Infinitel
02/13	3.54	3475 Debit Card Purchase BP#1997733Capl Atlant

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Account Number: 54-2485-8759 - continued

Banking/Debit Card Withdrawals and Purchases [- continued

Date	Amount	Description
02/14	77.77	3475 Debit Card Purchase Apple Cash 1Infinitel
02/14	4.59	3475 Debit Card Purchase CVS/Pharmacy #05731

Online and Electronic Banking Deductions

Date	Amount	Description
02/03	150.00	Web Pmt- ACH Pmt Amex Epayment M0014
02/03	148.00	ACH Tel ACH Pmt Amex Epayment R7586
02/14	621.49	Web Pmt- Payment Applecard Gsbank 58930638

There were 3 Online or Electronic Banking Deductions totaling \$919.49.

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
01/31	471.02	02/03	477.47	02/09	465.53	02/14	600.65-
02/01	444.33	02/06	486.41	02/10	216.28	02/15	20.84
02/02	890.15	02/08	533.39	02/13	103.20	02/27	1,520.84