

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 01/31/2025 to 02/27/2025

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

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PNC accepts Telecommunications Relay Service (TRS) calls.

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

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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.

Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
247.82	5,494.34	5,504.76	237.40
		Average monthly balance	Charges and fees
		363.11	.00

Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
0	41	3
Total ATM transactions	PNC Bank ATM transactions	Other Bank ATM transactions
0	0	0

Activity Detail

Deposits and Other Additions

Date	Amount	Description
02/03	300.00	Online Transfer From 0000005424858767
02/03	2,000.00	Online Transfer From 0000005424858767
02/04	250.00	Online Transfer From 0000005424858767
02/06	730.47	Funds Transfer From Acct 5424858767
02/07	400.00	Online Transfer From 0000005424858767
02/10	10.00	Zel From Rachel Bergeron
02/13	555.55	Online Transfer From 0000005424858767
02/18	295.50	Visa Money Transfer C Apple Cash Inst Xfer CUPERTINO CA
02/19	443.25	Visa Money Transfer C Apple Cash Inst Xfer CUPERTINO CA
02/19	100.00	Online Transfer From 0000005545826008
02/19	90.00	Online Transfer From 0000005424858767

There were 13 Deposits and Other Additions totaling \$5,494.34.

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Deposits and Other Additions [- continued

Date	Amount	Description
02/20	197.00	Visa Money Transfer C Apple Cash Inst Xfer CUPERTINO CA
02/20	122.57	Visa Money Transfer C Apple Cash Inst Xfer CUPERTINO CA

Banking/Debit Card Withdrawals and Purchases

Date	Amount	Description
01/31	184.63	3451 Debit Card Purchase Fiverr * 9543682267
02/03	130.00	3451 Debit Card Purchase Online Passport Fees
02/03	1,708.48	3451 Debit Card Purchase Ett*Skyhousebuckheadre
02/03	51.89	3451 Debit Card Purchase Tst* Chopt - Toco Hill
02/04	45.36	3451 Debit Card Purchase Tst*Egg Harbor Cafe -
02/05	300.00	3451 Recurring Debit Card Memberstack 757585397
02/06	6.31	3451 Debit Card Purchase Tst* Nam Phuong
02/06	22.90	3451 Debit Card Purchase Canton Cooks
02/06	38.72	POS Purchase BP#1993302Capl Sandy Spring Ga
02/10	21.91	POS Purchase CVS/Pharmacy # Smyrna Ga
02/10	1.05	3451 Debit Card Purchase Chargepoint 19 Campbe
02/10	40.00	3451 Debit Card Purchase Apple Cash Sent Money
02/10	43.00	3451 Debit Card Purchase Sq *Numogul Enterprise
02/10	18.47	3451 Debit Card Purchase Tst*Vision Restaurant
02/11	89.59	3451 Debit Card Purchase Lucca Atlanta Ga
02/12	41.00	3451 Debit Card Purchase Apple Cash Sent Money
02/13	5.57	3451 Debit Card Purchase Chick-Fil-A #01169
02/13	16.26	3451 Debit Card Purchase Chick-Fil-A #02345
02/13	20.97	3451 Debit Card Purchase Tst* Poke House - Buck
02/14	1.99	3451 Recurring Debit Card Apple.Com/Bill
02/14	18.99	3451 Recurring Debit Card Apple.Com/Bill
02/14	108.52	POS Purchase Kroger 626 245 Atlanta Ga
02/18	19.95	3451 Recurring Debit Card Apple.Com/Bill
02/18	48.98	3451 Debit Card Purchase Tower Beer Wine & Spir
02/18	36.62	3451 Debit Card Purchase Wh #1726 T- S Marcus G
02/19	5.00	3451 Debit Card Purchase Blue Deck St Josephs

There were 3 Debit Card/Bank card
PIN POS purchases totaling
\$169.15.

There were 37 other Banking
Machine/Debit Card deductions
totaling \$3,509.44.

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Banking/Debit Card Withdrawals and Purchases [- continued

Date	Amount	Description
02/19	1.99	3451 Recurring Debit Card Apple.Com/Bill
02/19	80.37	3451 Debit Card Purchase Vistaprint 866-207495
02/20	12.00	3451 Debit Card Purchase Atlanta Tech Village L
02/20	20.34	3451 Debit Card Purchase Little Alley Steak - B
02/21	6.99	3451 Debit Card Purchase Legacy Parking Company
02/21	300.00	3451 Debit Card Purchase Apple Cash Sent Money
02/24	33.77	3451 Debit Card Purchase Tst* Hero Doughnuts -
02/24	40.01	3451 Debit Card Purchase Chevron 0384068 Atlan
02/25	38.28	3451 Debit Card Purchase Sweetgreen Lenox Squar
02/25	9.99	3451 Recurring Debit Card Apple.Com/Bill
02/26	6.81	3451 Debit Card Purchase Sq *Kula Coffee Co.
02/27	48.00	3451 Debit Card Purchase Apple Cash Sent Money
02/27	14.69	3451 Debit Card Purchase Tst* Poke House - Buck
02/27	39.19	3451 Debit Card Purchase Tst*Kabob Land Atlant

Online and Electronic Banking Deductions

Date	Amount	Description
02/04	240.00	Zelle To Braxton Byron
02/10	70.00	Web Pmt Recur- ACH Pmt Amex Epayment A4158
02/10	34.25	Web Pmt- Internet Fpb CR Card
02/13	100.00	Web Pmt- Payment Applecard Gsbank 58930638
02/18	350.00	Online Transfer To 0000005545826008
02/18	21.92	Direct Payment - Payment Liberty Mutual Hxxxxxxxxx6470
02/26	10.00	Zel To Michael Smith
02/26	200.00	Online Transfer To 0000005545826008

There were 8 Online or Electronic Banking Deductions totaling \$1,026.17.

Other Deductions

Date	Amount	Description
02/06	800.00	Provisional Credit Reversal

There was 1 Other Deduction totaling \$800.00.

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
01/31	63.19	02/07	400.00	02/14	333.98	02/24	604.36
02/03	472.82	02/10	181.32	02/18	152.01	02/25	556.09
02/04	437.46	02/11	91.73	02/19	697.90	02/26	339.28
02/05	137.46	02/12	50.73	02/20	985.13	02/27	237.40
02/06	.00	02/13	463.48	02/21	678.14		