

# Virtual Wallet Student Spend Statement

PNC Bank



For the period 12/30/2022 to 01/30/2023

BRYCE FOLSOM  
5043 GOLFBROOK DR  
STONE MOUNTAIN GA 30088-2809

Primary account number: 54-2485-8759

Page 1 of 3

Number of enclosures: 0

For 24-hour banking, and transaction or interest rate information, sign-on to

PNC Bank Online Banking at pnc.com

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PO Box 609

Pittsburgh, PA 15230-9738

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## 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
364.40	5,899.42	5,760.80	503.02
		Average monthly balance	Charges and fees
		439.77	.00

### Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
0	40	4
Total ATM transactions	PNC Bank ATM transactions	Other Bank ATM transactions
1	0	1

## Activity Detail

### Deposits and Other Additions

Date	Amount	Description	
01/03	492.50	Rtp Received Coinbase	01/01 03652
01/04	868.42	Reverse ACH Web Single EFFECTIVE 01-03-23	
01/09	1,477.50	Rtp Received Coinbase	01/08 56140
01/11	1,379.00	Rtp Received Coinbase	01/11 04348
01/17	492.50	Rtp Received Coinbase	01/17 71826
01/17	197.00	Rtp Received Coinbase	01/17 74600
01/23	492.50	Rtp Received Coinbase	01/23 23563
01/27	300.00	Zelle From Charles Folsom	
01/30	200.00	Zel From William Fogle	

There were 9 Deposits and Other Additions totaling \$5,899.42.

### Banking/Debit Card Withdrawals and Purchases

Date	Amount	Description
01/03	300.00	3475 Debit Card Purchase Apple Cash 1Infinitel

There was 1 Banking Machine Withdrawal totaling \$400.00.

There were 4 Debit Card/Bank card PIN POS purchases totaling \$85.50.

There were 40 other Banking Machine/Debit Card deductions totaling \$3,056.91.

Banking/Debit Card Withdrawals and Purchases continued on next page

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Page 2 of 3

## Banking/Debit Card Withdrawals and Purchases [- continued

Date	Amount	Description
01/09	30.00	3475 Debit Card Purchase Delta Air Los Angeles
01/09	402.20	3475 Debit Card Purchase Delta Air Los Angeles
01/09	49.95	3475 Recurring Debit Card Gf* Www.Snapfitness.C
01/10	792.99	3475 Debit Card Purchase Apple Cash 1Infinitel
01/10	31.97	3475 Debit Card Purchase Uber Help.Uber.C Ca
01/11	400.00	3475 Debit Card Purchase Apple Cash 1Infinitel
01/11	27.00	3475 Debit Card Purchase Apple Cash 1Infinitel
01/11	32.50	POS Purchase BP#1997733Capl Atlanta Ga
01/12	30.65	3475 Debit Card Purchase Sunny Cleaners. Atlan
01/13	55.00	3475 Debit Card Purchase Apple Cash 1Infinitel
01/13	9.82	3475 Debit Card Purchase Chick-Fil-A #00801
01/13	5.00	3475 Debit Card Purchase Apple Cash 1Infinitel
01/13	15.00	3475 Debit Card Purchase Apple Cash 1Infinitel
01/17	8.52	3475 Debit Card Purchase Chick-Fil-A #00485
01/17	14.29	3475 Debit Card Purchase Uber Help.Uber.C Ca
01/17	14.94	3475 Debit Card Purchase Uber Help.Uber.C Ca
01/17	4.61	3475 Debit Card Purchase Qt 747 Lithonia Ga
01/17	14.37	3475 Debit Card Purchase Qt 780 Decatur Ga
01/17	4.33	POS Purchase BP#1997733Capl Atlanta Ga
01/17	14.75	3475 Debit Card Purchase Parkmobile 770- 818903
01/17	2.00	3475 Debit Card Purchase Skyhouse- Buckhead
01/18	44.04	3475 Debit Card Purchase Apple Cash 1Infinitel
01/18	50.00	3475 Debit Card Purchase Apple Cash 1Infinitel
01/18	400.00	ATM Withdrawal 2390 S Smyrna Ga
01/18	28.17	POS Purchase Autozone Stone Mounta Ga
01/19	33.49	3475 Debit Card Purchase Uber Help.Uber.C Ca
01/19	25.00	3475 Debit Card Purchase Apple Cash 1Infinitel
01/19	28.53	3475 Debit Card Purchase Steak-N- Shake#0652
01/19	3.24	3475 Debit Card Purchase Family Dollar #12411

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Page 3 of 3

## Banking/Debit Card Withdrawals and Purchases [- continued

Date	Amount	Description
01/20	140.00	3475 Debit Card Purchase Apple Cash 1Infinitel
01/24	20.00	3475 Debit Card Purchase Skyhouse- Buckhead
01/25	20.90	3475 Debit Card Purchase Uber Help.Uber.C Ca
01/25	20.50	POS Purchase Qt 838 Outside Atlanta Ga
01/26	20.00	3475 Debit Card Purchase Skyhouse- Buckhead
01/26	9.46	3475 Debit Card Purchase Chick-Fil-A #00703
01/26	175.00	3475 Debit Card Purchase Ett*Skyhousebuckheadre
01/30	11.55	3475 Debit Card Purchase Arbys #944 Atlanta
01/30	22.87	3475 Debit Card Purchase Kabob Land Atlanta Ga
01/30	13.99	3475 Debit Card Purchase Uber Help.Uber.C Ca
01/30	28.05	3475 Debit Card Purchase Uber Help.Uber.C Ca
01/30	37.66	3475 Debit Card Purchase Apple Cash 1Infinitel
01/30	2.00	3475 Debit Card Purchase Skyhouse- Buckhead
01/30	86.03	3475 Debit Card Purchase Tst* Dantannas Surf &
01/30	62.04	3475 Debit Card Purchase Apple Cash 1Infinitel

## Online and Electronic Banking Deductions

Date	Amount	Description
01/03	868.42	Web Pmt- Payment Applecard Gsbank 58930638
01/11	999.97	Web Pmt- Payment Applecard Gsbank 58930638
01/12	350.00	ACH Tel Trnsfr Dr Pentagon Federal 000007889367012

There were 3 Online or Electronic  
Banking Deductions totaling  
\$2,218.39.

## Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
12/30	364.40	01/11	646.82	01/19	180.57	01/25	471.67
01/03	311.52-	01/12	266.17	01/20	40.57	01/26	267.21
01/04	556.90	01/13	181.35	01/23	533.07	01/27	567.21
01/09	1,552.25	01/17	793.04	01/24	513.07	01/30	503.02
01/10	727.29	01/18	270.83				