

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 12/31/2024 to 01/30/2025

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

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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Visit us at pnc.com



PNC accepts Telecommunications Relay Service (TRS) calls.

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
1,419.34	3,769.06	4,940.58	247.82
		Average monthly balance	Charges and fees
		252.82	.00

Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
0	21	3
Total ATM transactions	PNC Bank ATM transactions	Other Bank ATM transactions
0	0	0

Activity Detail

Deposits and Other Additions

Date	Amount	Description
01/02	600.00	Online Transfer From 0000005424858767
01/07	72.85	Funds Transfer From Acct 5424858767
01/10	1,854.29	Reverse ACH Web Single EFFECTIVE 01-09-25
01/14	150.00	Reverse ACH Web Single EFFECTIVE 01-13-25
01/14	50.00	Reverse ACH Web Single EFFECTIVE 01-13-25
01/16	21.92	Reverse ACH Debit EFFECTIVE 01-15-25
01/17	50.00	Reverse ACH Web Single EFFECTIVE 01-16-25
01/22	470.00	Online Transfer From 0000005545826008

There were 9 Deposits and Other Additions totaling \$3,769.06.

Deposits and Other Additions continued on next page

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Deposits and Other Additions [- continued

Date	Amount	Description
01/23	500.00	Online Transfer From 0000005424858767

Banking/Debit Card Withdrawals and Purchases

Date	Amount	Description
12/31	64.68	3451 Debit Card Purchase Ipic* Westwood
01/02	214.22	3451 Debit Card Purchase Hard Rock Los Angeles
01/02	418.66	3451 Debit Card Purchase Hotel* Besthoteldeals
01/02	15.17	3451 Debit Card Purchase Chipotle 3982
01/03	22.81	3451 Debit Card Purchase Wokcano Downtown L A
01/03	186.06	3451 Debit Card Purchase Sq *Joey DtlA
01/03	180.68	POS Purchase Traffic Clothi Los Angeles
01/06	81.34	3451 Debit Card Purchase Omni Los Angeles Front
01/06	111.86	3451 Debit Card Purchase Catch Los Angeles
01/06	7.65	3451 Debit Card Purchase Hollywood Souvenir Dep
01/06	14.70	3451 Debit Card Purchase Waymo 8442613753
01/06	40.85	3451 Debit Card Purchase 3820 Sahara Tangier Mi
01/06	54.99	POS Purchase Arco #42395 Am Las Vegas Nv
01/07	16.26	3451 Debit Card Purchase Tst* Flour & Barley
01/07	53.11	3451 Debit Card Purchase Tst* I Love Sugar
01/07	23.83	3451 Debit Card Purchase Gordon Ramsay Fish&Chi
01/07	36.51	3451 Debit Card Purchase 3820 Sahara Tangier Mi
01/07	67.44	3451 Debit Card Purchase 3350 Sahara Chickies &
01/08	49.85	3451 Debit Card Purchase Chez Bon Bon Fontaineb
01/27	5.29	3451 Debit Card Purchase Chick-Fil-A #01998
01/27	20.00	POS Purchase Ammazin Food M Decatur Ga
01/27	62.22	3451 Debit Card Purchase Cheesecake Lenox Squar
01/30	45.05	3451 Debit Card Purchase Apple Cash Sent Money
01/30	109.22	3451 Debit Card Purchase Fifthgroup* South City

There were 3 Debit Card/Bank card PIN POS purchases totaling \$255.67.


There were 21 other Banking Machine/Debit Card deductions totaling \$1,646.78.

Online and Electronic Banking Deductions

Date	Amount	Description
01/02	500.00	Web Pmt- Payment Applecard Gsbank 58930638
01/09	1,854.29	Web Pmt- Rent 68904 Skyhouse 231906019
01/13	150.00	Web Pmt- Payment Applecard Gsbank 58930638

There were 10 Online or Electronic Banking Deductions totaling \$3,038.13.

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Online and Electronic Banking Deductions

[-] continued

Date	Amount	Description
01/13	50.00	Web Pmt- ACH Pmt Amex Epayment M8292
01/15	21.92	Direct Payment - Payment Liberty Mutual Hxxxxxxxxx6470
01/16	50.00	Web Pmt- Retry Pymt Amex Epayment M8292
01/22	50.00	Web Pmt- Retry Pymt Amex Epayment M8292
01/22	21.92	Direct Payment - Retry Pymt Liberty Mutual Hxxxxxxxxx6470
01/23	300.00	Web Pmt- Payment Best Buy 621599830452684
01/28	40.00	Web Pmt- Payment Credit One Bank 53661094

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
12/31	1,354.66	01/08	68.48-	01/15	90.40-	01/23	529.60
01/02	806.61	01/09	1,922.77-	01/16	118.48-	01/27	442.09
01/03	417.06	01/10	68.48-	01/17	68.48-	01/28	402.09
01/06	105.67	01/13	268.48-	01/22	329.60	01/30	247.82
01/07	18.63-	01/14	68.48-				