

Virtual Wallet Student Spend Statement

PNC Bank



Primary account number: 54-2485-8759

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Number of enclosures: 0

For the period 03/29/2024 to 04/29/2024

BRYCE FOLSOM
5043 GOLFBROOK DR
STONE MOUNTAIN GA 30088-2809

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

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PO Box 609

Pittsburgh, PA 15230-9738

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IMPORTANT ACCOUNT INFORMATION

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

Effective February 1, 2024, the Staff-Assisted Statement Request Fee of \$5.00 will be eliminated from all consumer product types.

IMPORTANT ACCOUNT INFORMATION

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

Effective February 26, 2024, consumer and business deposit accounts that are enrolled to receive Paper Statements with Check Images will be charged only the Paper Statement Fee if there are no check images for that statement period.

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
102.23	5,773.78	5,258.80	617.21
		Average monthly balance	Charges and fees
		724.15	5.00-

Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
0	52	6
Total ATM transactions	PNC Bank ATM transactions	Other Bank ATM transactions
3	1	2

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Activity Detail

Deposits and Other Additions

Date	Amount	Description
03/29	35.07	Funds Transfer From Acct 5424858767
04/01	250.00	Zelle From Charles Folsom
04/04	155.00	Zel From Aheesha Watkis
04/05	2,500.00	Online Transfer From 000005424858767
04/08	9.89	Debit Card Credit Apple.Com/Bill 866-7127753 CA
04/08	7.73	Debit Card Credit Apple.Com/Bill 866-7127753 CA
04/09	61.51	Direct Deposit - Payment TIKTOK INC XXXXXXXXXXXX4968
04/16	500.00	Online Transfer From 000005424858767
04/18	530.00	Online Transfer From 000005424858767
04/22	400.00	Online Transfer From 000005424858767
04/23	13.58	Funds Transfer From Acct 5424858767
04/24	100.00	Zelle From lamnurse Llc
04/24	400.00	Online Transfer From 000005424858767
04/26	300.00	Online Transfer From 000005424858767
04/26	500.00	Online Transfer From 000005424858767
04/29	6.00	ATM Transaction Fee Reimbursement
04/29	5.00	Other Fin Inst ATM Surcharge Reimb

There were 17 Deposits and Other Additions totaling \$5,773.78.

Banking/Debit Card Withdrawals and Purchases


Date	Amount	Description
03/29	35.26	9167 Debit Card Purchase Uber Help.Uber.C Ca
03/29	27.67	9167 Debit Card Purchase Uber Help.Uber.C Ca
04/01	9.99	9167 Recurring Debit Card Apple.Com/Bill
04/01	6.99	9167 Debit Card Purchase Apple.Com/Bill
04/01	4.85	9167 Debit Card Purchase Cf* Crumbl Brookhaven
04/01	52.54	9167 Debit Card Purchase Publix #1363
04/01	9.99	9167 Recurring Debit Card Apple.Com/Bill
04/02	32.02	9167 Debit Card Purchase Panera Bread #202568 P
04/02	8.16	POS Purchase CVS/Pharmacy # Atlanta Ga
04/03	37.02	9167 Debit Card Purchase Uber Help.Uber.C Ca
04/03	10.99	9167 Recurring Debit Card Apple.Com/Bill
04/04	25.98	9167 Recurring Debit Card Apple.Com/Bill
04/04	18.90	9167 Debit Card Purchase Tst* Salty Donut - Buc
04/05	16.32	POS Purchase Wholefids Nbc#1 Atlanta Ga
04/08	50.00	9167 Debit Card Purchase Apple Cash Sent Money
04/08	26.68	9167 Debit Card Purchase Uber Help.Uber.C Ca

There were 2 Banking Machine withdrawals totaling \$271.95.

There were 6 Debit Card/Bank card PIN POS purchases totaling \$170.10.

There were 53 other Banking Machine/Debit Card deductions totaling \$2,405.66.

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Banking/Debit Card Withdrawals and Purchases [- continued

Date	Amount	Description
04/08	22.38	9167 Debit Card Purchase Uber Help.Uber.C Ca
04/08	39.76	9167 Debit Card Purchase Tst* Yumbii - Brookwoo
04/08	15.00	POS Purchase BP#1997733Capl Atlanta Ga
04/08	55.93	9167 Debit Card Purchase AMC 9640 Online
04/08	19.95	9167 Debit Card Purchase Apple.Com/Bill
04/08	37.96	9167 Debit Card Purchase Chipotle 0667 Atlanta
04/09	34.41	9167 Debit Card Purchase Chevron 0043014 Atlan
04/11	10.01	9167 Debit Card Purchase Chick-Fil-A #03700
04/12	200.10	9167 Debit Card Purchase Embassy Suites Alphare
04/12	21.53	9167 Debit Card Purchase Uber Help.Uber.C Ca
04/12	13.18	9167 Debit Card Purchase Uber Help.Uber.C Ca
04/15	28.24	9167 Debit Card Purchase Cousins Maine Lobster
04/15	41.11	9167 Debit Card Purchase Sweetgreen Lenox Squar
04/15	23.91	9167 Debit Card Purchase Qt 744 Atlanta Ga
04/15	23.71	9167 Debit Card Purchase Waffle House Atlanta
04/16	11.98	9167 Debit Card Purchase Apple.Com/Bill
04/17	33.63	9167 Debit Card Purchase Uber Help.Uber.C Ca
04/17	17.56	9167 Debit Card Purchase Uber Help.Uber.C Ca
04/17	9.99	9167 Recurring Debit Card Uber Help.Uber.C Ca
04/19	530.00	9167 Debit Card Purchase Travluro Hotel Booking
04/22	51.83	9167 Debit Card Purchase Nova Sushi & Asian Bis
04/22	63.00	ATM Withdrawal 2660 Godby Rd Atlanta Ga
04/22	3.00	ATM Transaction Fee - Withdrawal
04/23	5.00	9167 Recurring Debit Card Kikoff* CI5F3Ubg7G
04/23	20.00	9167 Debit Card Purchase Skiplagged*Glx3Ap
04/23	1.99	N0422 9167 Payment Apple Com One Apple PA Ca
04/23	20.00	POS Purchase Skiplagged*Glj New York NY
04/23	135.10	9167 Debit Card Purchase Delta Air 800- 2211212
04/23	135.10	9167 Debit Card Purchase Delta Air 800- 2211212
04/23	85.00	POS Purchase Best Buy Atlanta Ga

Banking/Debit Card Withdrawals and Purchases continued on next page

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Date	Amount	Description
04/25	25.62	POS Purchase Uber San Francisc Ca
04/26	38.09	9167 Debit Card Purchase Apple Cash Sent Money
04/26	9.99	9167 Recurring Debit Card Apple.Com/Bill
04/26	12.90	9167 Debit Card Purchase Uber Help.Uber.C Ca
04/26	208.95	ATM Withdrawal 1 Seminole Way Fort Lauderdale FL
04/26	3.00	ATM Transaction Fee - Withdrawal
04/29	257.21	9167 Debit Card Purchase Intercontinental Miami
04/29	11.31	9167 Debit Card Purchase Uber Help.Uber.C Ca
04/29	17.03	9167 Debit Card Purchase Sq *Shake Shack Miami
04/29	13.26	9167 Debit Card Purchase Uber Help.Uber.C Ca
04/29	40.10	9167 Debit Card Purchase Target Miami FL
04/29	37.22	9167 Debit Card Purchase Uber Help.Uber.C Ca
04/29	37.26	9167 Debit Card Purchase Uber Help.Uber.C Ca
04/29	20.00	9167 Debit Card Purchase Apple Cash Sent Money
04/29	32.05	9167 Debit Card Purchase Sq *J Electronic & Rep

Online and Electronic Banking Deductions

Date	Amount	Description
04/08	38.00	Web Pmt Recur- ACH Pmt Amex Epayment A2674
04/09	1,703.08	Web Pmt- Rent 68904 Skyhouse 215114554
04/09	320.00	Zel To Bryce Folsom
04/17	114.00	Web Pmt- Payment Applecard Gsbank 58930638
04/17	19.35	Direct Payment - Payment Liberty Mutual Hxxxxxxxxx6470
04/17	16.66	Web Pmt- Payment Credit One Bank 53661094
04/26	200.00	Web Pmt- ACH Pmt Amex Epayment M4620

There were 7 Online or Electronic Banking Deductions totaling \$2,411.09.

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
03/29	74.37	04/08	2,457.58	04/16	587.83	04/23	270.20
04/01	240.01	04/09	461.60	04/17	376.64	04/24	770.20
04/02	199.83	04/11	451.59	04/18	906.64	04/25	744.58
04/03	151.82	04/12	216.78	04/19	376.64	04/26	1,071.65
04/04	261.94	04/15	99.81	04/22	658.81	04/29	617.21
04/05	2,745.62						