

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 07/31/2024 to 08/29/2024

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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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
118.55	7,200.47	6,372.98	946.04
		Average monthly balance	Charges and fees
		380.02	3.50-

Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
0	68	5
Total ATM transactions	PNC Bank ATM transactions	Other Bank ATM transactions
4	3	1

Activity Detail

Deposits and Other Additions

Date	Amount	Description
07/31	300.00	Online Transfer From 0000005424858767
08/05	500.00	Online Transfer From 0000005424858767
08/07	2,000.00	Online Transfer From 0000005424858767
08/08	350.00	Online Transfer From 0000005424858767
08/08	200.00	Online Transfer From 0000005424858767
08/09	300.00	Online Transfer From 0000005424858767
08/12	500.00	Online Transfer From 0000005424858767
08/14	648.31	Funds Transfer From Acct 5424858767
08/15	49.01	Funds Transfer From Acct 5424858767
08/16	14.25	Funds Transfer From Acct 5424858767
08/19	382.40	Funds Transfer From Acct 5424858767
08/20	1,000.00	Online Transfer From 0000005424858767
08/28	200.00	Online Transfer From 0000005424858767

There were 16 Deposits and Other Additions totaling \$7,200.47.

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Deposits and Other Additions [- continued

Date	Amount	Description
08/29	750.00	Zel From lamnurse Llc
08/29	3.00	ATM Transaction Fee Reimbursement
08/29	3.50	Other Fin Inst ATM Surcharge Reimb

Banking/Debit Card Withdrawals and Purchases


Date	Amount	Description
07/31	47.85	9167 Debit Card Purchase Apple Cash Sent Money
07/31	25.00	9167 Debit Card Purchase Shell Oil 57542377700
08/01	12.99	9167 Debit Card Purchase Apple.Com/Bill
08/01	9.99	9167 Recurring Debit Card Apple.Com/Bill
08/02	8.66	9167 Debit Card Purchase Tst* Jeni's Splendid I
08/02	13.83	9167 Debit Card Purchase Tst* Velvet Taco - Buc
08/05	5.00	9167 Debit Card Purchase Chick-Fil-A #00703
08/05	18.99	N0803 9167 Payment Apple Com Cupertino Ca
08/05	184.50	9167 Debit Card Purchase Apple Cash Sent Money
08/05	15.60	9167 Debit Card Purchase Target Atlanta Ga
08/06	15.28	9167 Debit Card Purchase District Atlanta
08/06	19.10	9167 Debit Card Purchase District Atlanta
08/06	17.73	9167 Debit Card Purchase District Atlanta
08/06	24.00	9167 Recurring Debit Card Webflow.Com
08/06	19.10	9167 Debit Card Purchase District Atlanta
08/06	15.28	9167 Debit Card Purchase District Atlanta
08/06	19.95	N0806 9167 Payment Apple Com Cupertino Ca
08/06	4.30	POS Purchase BP#1993302Capl Sandy Spring Ga
08/07	30.11	9167 Debit Card Purchase Chipotle 0391 Atlanta
08/07	29.00	9167 Recurring Debit Card Webflow.Com
08/09	12.66	9167 Debit Card Purchase Chick-Fil-A #01998
08/09	12.00	9167 Debit Card Purchase Atlanta Tech Village L
08/09	6.47	9167 Debit Card Purchase Chargepoint 19 Campbe
08/09	100.21	9167 Debit Card Purchase Tst* Seven Lamps
08/09	80.00	9167 Debit Card Purchase Apple Cash Sent Money
08/09	355.58	POS Purchase Costco Whse #1 Atlanta Ga
08/09	203.50	ATM Withdrawal 343 Joseph E Lower Atlanta. Ga
08/09	3.00	ATM Transaction Fee - Withdrawal
08/12	.24	9167 Debit Card Purchase Chargepoint 28 Campbe

There was 1 Banking Machine Withdrawal totaling \$203.50.

There were 5 Debit Card/Bank card PIN POS purchases totaling \$402.88.

There were 72 other Banking Machine/Debit Card deductions totaling \$3,291.26.

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Banking/Debit Card Withdrawals and Purchases [- continued

Date	Amount	Description
08/12	49.56	9167 Debit Card Purchase Sugar Polish Nail Bar
08/12	28.76	9167 Debit Card Purchase C&S Seafood and Oyster
08/12	4.64	9167 Debit Card Purchase Tst*Salty Donut - Buck
08/12	65.79	9167 Debit Card Purchase 5Church Bu* 5Church
08/12	5.00	9167 Debit Card Purchase Sq *Valet Atlanta Ga
08/13	5.97	9167 Debit Card Purchase Chargepoint 19 Campbe
08/13	180.00	9167 Debit Card Purchase Apple Cash Sent Money
08/14	11.16	9167 Debit Card Purchase Sq *Kula Coffee Co.
08/14	19.44	9167 Debit Card Purchase Chipotle 0391 Atlanta
08/14	800.00	9167 Debit Card Purchase Ugurus 172-0432407 Co
08/15	15.68	9167 Debit Card Purchase Insomnia Cookies-Mdatl
08/15	7.63	9167 Debit Card Purchase Sq *Kula Coffee Co.
08/16	11.98	9167 Recurring Debit Card Apple.Com/Bill
08/19	15.69	9167 Debit Card Purchase Tst* Jeni's Splendid I
08/19	3.26	POS Purchase CVS/Pharmacy # Atlanta Ga
08/19	9.99	9167 Recurring Debit Card Uber Help.Uber.C Ca
08/19	6.51	9167 Debit Card Purchase Chargepoint 19 Campbe
08/19	8.70	9167 Debit Card Purchase Auntie Anne's #Ga122
08/19	11.97	9167 Debit Card Purchase Farmer's Basket Atlan
08/19	4.98	9167 Debit Card Purchase Take 5 News Stand
08/19	9.54	POS Purchase CVS/Pharmacy # Atlanta Ga
08/19	19.99	9167 Debit Card Purchase Apple.Com/Bill
08/19	1.99	9167 Recurring Debit Card Apple.Com/Bill
08/20	299.40	9167 Debit Card Purchase Gpc Paymentus
08/20	4.63	9167 Debit Card Purchase Sq *Kula Coffee Co.
08/22	86.23	9167 Debit Card Purchase Houston's 404.351.2442
08/22	99.00	9167 Debit Card Purchase Clr*Rockbox2017050847
08/22	4.63	9167 Debit Card Purchase Sq *Kula Coffee Co.

Banking/Debit Card Withdrawals and Purchases continued on next page

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Banking/Debit Card Withdrawals and Purchases [- continued


Date	Amount	Description
08/23	50.00	9167 Debit Card Purchase Apple Cash Sent Money
08/23	5.00	9167 Recurring Debit Card Kikoff* C15F3Ubg7G
08/23	29.00	9167 Recurring Debit Card Webflow.Com
08/26	6.02	9167 Debit Card Purchase Chargepoint 19 Campbe
08/26	8.00	9167 Debit Card Purchase Atlanta Tech Village L
08/26	73.06	9167 Debit Card Purchase C&S Seafood and Oyster
08/26	29.00	9167 Recurring Debit Card Webflow.Com
08/26	12.73	9167 Debit Card Purchase Etsy Www.Etsy.Co NY
08/26	36.58	9167 Debit Card Purchase Etsy Www.Etsy.Co NY
08/26	9.99	N0824 9167 Payment Apple Com Cupertino Ca
08/28	15.40	9167 Debit Card Purchase Chick-Fil-A #01998
08/28	20.00	9167 Debit Card Purchase Atlanta Tech Village L
08/28	4.90	9167 Debit Card Purchase Chipotle 0391 Atlanta
08/28	30.20	POS Purchase Qt 744 Outside Atlanta Ga
08/29	5.00	9167 Debit Card Purchase Atlanta Tech Village L
08/29	106.97	9167 Debit Card Purchase Amazon Mktpl*Rk3N15L60
08/29	3.27	9167 Debit Card Purchase Sq *Kula Coffee Co.
08/29	129.99	9167 Recurring Debit Card Healthie Inc
08/29	27.00	9167 Recurring Debit Card Telehealthpreneur
08/29	191.49	9167 Debit Card Purchase Atlas Buckhead Atlant
08/29	2.00	9167 Debit Card Purchase Facebk *Zxn3N7C372

Online and Electronic Banking Deductions

Date	Amount	Description
07/31	250.80	Zel To Bryce Folsom
08/07	1,855.86	Web Pmt- Rent 68904 Skyhouse 222211654
08/08	41.00	Web Pmt Recur- ACH Pmt Amex Epayment A5834
08/12	275.00	Web Pmt- Payment Applecard Gsbank 58930638
08/13	8.33	Web Pmt Recur- Payment Credit One Bank 53661094
08/15	19.35	Direct Payment - Payment Liberty Mutual Hxxxxxxxxx6470

There were 7 Online or Electronic Banking Deductions totaling \$2,475.34.

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Online and Electronic Banking Deductions

[-] continued

Date	Amount	Description
08/26	25.00	Web Pmt- CC Pmt Leadbankselflend 107865217

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
07/31	94.90	08/07	275.63	08/14	5.63	08/22	810.14
08/01	71.92	08/08	784.63	08/15	11.98	08/23	726.14
08/02	49.43	08/09	311.21	08/16	14.25	08/26	525.76
08/05	325.34	08/12	382.22	08/19	304.03	08/28	655.26
08/06	190.60	08/13	187.92	08/20	1,000.00	08/29	946.04
