

Virtual Wallet Student Spend Statement

PNC Bank



Primary account number: 54-2485-8759

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Number of enclosures: 0

For the period 06/28/2024 to 07/30/2024

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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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
361.10	10,062.36	10,304.91	118.55
		Average monthly balance	Charges and fees
		634.46	33.79

Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
0	105	5
Total ATM transactions	PNC Bank ATM transactions	Other Bank ATM transactions
4	3	1

Activity Detail

Deposits and Other Additions

Date	Amount	Description
07/01	1,000.00	Online Transfer From 0000005424858767
07/03	1,500.00	Online Transfer From 0000005424858767
07/03	294.05	Funds Transfer From Acct 5424858767
07/05	1,200.00	Zelle From lamnurse Llc
07/08	1,500.00	Zel From Andi Delgado-Ray0
07/08	1,000.00	Online Transfer From 0000005424858767
07/08	200.00	Zel From Rachel Bergeron
07/08	500.00	Online Transfer From 0000005424858767
07/11	300.00	Zel From Rachel Bergeron
07/12	1,000.00	Zelle From lamnurse Llc
07/15	50.93	Funds Transfer From Acct 5424858767
07/16	250.15	Funds Transfer From Acct 5424858767
07/17	500.00	Online Transfer From 0000005424858767

There were 19 Deposits and Other Additions totaling \$10,062.36.

Deposits and Other Additions continued on next page

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Deposits and Other Additions


Date	Amount	Description
07/23	10.24	Funds Transfer From Acct 5424858767
07/24	200.00	Online Transfer From 0000005424858767
07/29	300.00	Online Transfer From 0000005424858767
07/29	250.00	Online Transfer From 0000005424858767
07/30	3.00	ATM Transaction Fee Reimbursement
07/30	3.99	Other Fin Inst ATM Surcharge Reimb

Banking/Debit Card Withdrawals and Purchases

Date	Amount	Description	
07/01	44.01	9167 Debit Card Purchase Uber Help.Uber.C Ca	There was 1 Banking Machine Withdrawal totaling \$203.99.
07/01	30.40	9167 Debit Card Purchase Uber Help.Uber.C Ca	There were 5 Debit Card/Bank card PIN POS purchases totaling \$162.45.
07/01	17.38	9167 Debit Card Purchase Chipotle 0576 Atlanta	There were 128 other Banking Machine/Debit Card deductions totaling \$9,556.91.
07/01	13.00	9167 Debit Card Purchase Fat Tuesday-Battery	
07/01	31.80	9167 Debit Card Purchase Tst* Cultivate Food &	
07/01	10.59	9167 Debit Card Purchase Fantasia Atlanta Ga	
07/01	13.00	9167 Debit Card Purchase Fat Tuesday-Battery	
07/01	123.00	9167 Debit Card Purchase Trip.com 646-3628606	
07/01	203.99	ATM Withdrawal 1919 Metropolitan Atlanta Ga	
07/01	81.07	POS Purchase Target T-1197 Atlanta Ga	
07/01	2.61	POS Purchase CVS/Pharmacy # Atlanta Ga	
07/01	9.99	N0630 9167 Payment Apple Com Cupertino Ca	
07/01	3.00	ATM Transaction Fee - Withdrawal	
07/02	40.29	9167 Debit Card Purchase Qt 701 Decatur Ga	
07/02	39.11	9167 Debit Card Purchase Apple Cash Sent Money	
07/03	18.35	9167 Debit Card Purchase Tst* Velvet Taco - Buc	
07/03	216.22	9167 Debit Card Purchase Trip.com 646-3628606	
07/03	4.63	9167 Debit Card Purchase Sq *Kula Coffee Co.	
07/03	217.32	9167 Debit Card Purchase Sp Fashionnova.Com	
07/03	221.96	9167 Debit Card Purchase Frontier Ai M9Uwfv	
07/03	20.00	9167 Debit Card Purchase Skiplagged*M9Uwfv	
07/03	199.00	9167 Debit Card Purchase Traveluro +16468448798	
07/05	14.70	9167 Debit Card Purchase Canton Cooks Restauran	
07/05	18.99	9167 Recurring Debit Card Apple.Com/Bill	

Banking/Debit Card Withdrawals and Purchases continued on next page

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Banking/Debit Card Withdrawals and Purchases [- continued

Date	Amount	Description
07/05	1,502.54	9167 Debit Card Purchase mytrip_1016943536
07/05	59.40	9167 Debit Card Purchase Trip.com 646- 3628606
07/05	5.76	9167 Debit Card Purchase Chevron 0043014 Atlan
07/08	77.19	9167 Debit Card Purchase Tower Beer Wine & Spir
07/08	60.11	9167 Debit Card Purchase Uber Help.Uber.C Ca
07/08	287.72	9167 Debit Card Purchase Batsi Atlanta Ga
07/08	74.87	9167 Debit Card Purchase Uber Help.Uber.C Ca
07/08	21.85	9167 Debit Card Purchase Go Puffgb Lic. Usd
07/08	24.00	9167 Recurring Debit Card Webflow.Com
07/08	100.00	9167 Debit Card Purchase Apple Cash Sent Money
07/08	26.55	9167 Debit Card Purchase Atl Villa Pizza Atlan
07/08	38.45	9167 Debit Card Purchase Atl The Bar Atlanta G
07/08	37.76	9167 Debit Card Purchase Uber Help.Uber.C Ca
07/08	33.90	9167 Debit Card Purchase Doubletree Hollywood
07/08	34.41	9167 Debit Card Purchase Uber Help.Uber.C Ca
07/08	100.00	9167 Debit Card Purchase Apple Cash Sent Money
07/08	1,417.42	9167 Debit Card Purchase E11Even Miami Miami F
07/08	19.95	9167 Recurring Debit Card Apple.Com/Bill
07/08	209.09	9167 Debit Card Purchase Trip.com 646- 3628606
07/08	39.43	9167 Debit Card Purchase Tst* Miami Slice Pizza
07/08	12.29	9167 Debit Card Purchase Tst* Skinny Louie New
07/08	10.58	9167 Debit Card Purchase Tst* Taco Stand Miami
07/08	10.36	9167 Debit Card Purchase Tst* El Chinito Latino
07/08	23.97	POS Purchase Walgreens Stor Miami Beach
07/09	51.30	9167 Debit Card Purchase Mondrian Front Desk
07/09	347.05	9167 Debit Card Purchase Ice Currency Svcs Mia
07/09	38.15	9167 Debit Card Purchase Pizza Hut E Mia Miami
07/09	10.29	9167 Debit Card Purchase Qing Tian Ramen

Banking/Debit Card Withdrawals and Purchases continued on next page

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Banking/Debit Card Withdrawals and Purchases [- continued

Date	Amount	Description
07/09	78.92	9167 Debit Card Purchase La Selva De Corcega
07/09	.31	Intl Purch & Adv Fee Vis 0708 Es
07/09	2.37	Intl Purch & Adv Fee Vis 0708 Es
07/10	152.28	9167 Debit Card Purchase Viator It-1541238227
07/10	253.54	9167 Debit Card Purchase Hotel at Booking.com
07/10	7.61	Intl Purch & Adv Fee Vis 0710 NI
07/11	29.36	9167 Debit Card Purchase Galette Cafe Paris Fr
07/11	60.68	9167 Debit Card Purchase Sumup Villejuif Fr
07/11	8.67	9167 Debit Card Purchase Reys Glaces Eter Pari
07/11	20.59	9167 Debit Card Purchase Paris En Scene
07/11	359.76	9167 Debit Card Purchase Hotel at Booking.com
07/11	.88	Intl Purch & Adv Fee Vis 0710 Fr
07/11	1.82	Intl Purch & Adv Fee Vis 0710 Fr
07/11	.26	Intl Purch & Adv Fee Vis 0710 Fr
07/11	.62	Intl Purch & Adv Fee Vis 0710 Fr
07/11	10.79	Intl Purch & Adv Fee Vis 0711 NI
07/12	48.75	9167 Debit Card Purchase Sumup Paris Fr
07/12	3.79	9167 Debit Card Purchase 1872 Paris Fr
07/12	8.12	9167 Debit Card Purchase Cojean Paris 7 Fr
07/12	17.12	9167 Debit Card Purchase Gomu Chatelet Paris F
07/12	57.41	9167 Debit Card Purchase Homerlobster Ra 404613
07/12	1.46	Intl Purch & Adv Fee Vis 0711 Fr
07/12	.11	Intl Purch & Adv Fee Vis 0711 Fr
07/12	.24	Intl Purch & Adv Fee Vis 0711 Fr
07/12	.51	Intl Purch & Adv Fee Vis 0711 Fr
07/12	1.72	Intl Purch & Adv Fee Vis 0711 Fr
07/15	5.45	9167 Debit Card Purchase Hoxton Paris Paris Fr
07/15	10.14	9167 Debit Card Purchase Messoghios Paris Fr
07/15	6.73	9167 Debit Card Purchase Gourmet Haussma 291147
07/15	33.80	9167 Debit Card Purchase Gourmet Haussma 291147
07/15	100.00	9167 Debit Card Purchase Apple Cash Balance Add
07/15	76.32	9167 Debit Card Purchase G7 Clichy Fr
07/15	170.74	9167 Debit Card Purchase Norse-Fr Arendal No
07/15	11.98	9167 Recurring Debit Card Apple.Com/Bill

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Date	Amount	Description
07/15	79.92	9167 Debit Card Purchase Tst* Friedmans - Heral
07/15	16.89	POS Purchase Duane Reade St New York NY
07/15	17.97	9167 Debit Card Purchase Ewr Playa Bowls 684111
07/15	800.00	9167 Debit Card Purchase Ugurus Httpsugurus Co
07/15	.16	Intl Purch & Adv Fee Vis 0712 Fr
07/15	.30	Intl Purch & Adv Fee Vis 0712 Fr
07/15	.20	Intl Purch & Adv Fee Vis 0712 Fr
07/15	1.01	Intl Purch & Adv Fee Vis 0712 Fr
07/15	2.29	Intl Purch & Adv Fee Vis 0712 Fr
07/15	5.12	Intl Purch & Adv Fee Vis 0712 No
07/16	28.81	9167 Debit Card Purchase Kabob Land 404- 467499
07/16	11.97	9167 Debit Card Purchase Farmer's Basket Atlan
07/16	4.90	9167 Debit Card Purchase Sugar Daddy Cookies
07/17	2.84	9167 Debit Card Purchase Apple Cash Sent Money
07/17	9.99	9167 Recurring Debit Card Uber Help.Uber.C Ca
07/18	25.14	9167 Debit Card Purchase CC* Crumbl Brookhaven
07/18	22.79	9167 Debit Card Purchase Chipotle 0576 Atlanta
07/19	34.35	9167 Debit Card Purchase Chick-Fil-A #01998
07/19	16.32	9167 Debit Card Purchase Farmer's Basket Atlan
07/19	5.43	9167 Debit Card Purchase Gps Atlanta Llc Lenoxs
07/22	92.06	9167 Debit Card Purchase Lucca Atlanta Ga
07/22	3.90	9167 Debit Card Purchase Chargepoint 16 Campbe
07/22	37.91	POS Purchase Shell Service Atlanta Ga
07/23	5.00	9167 Recurring Debit Card Kikoff* C15F3Ubg7G
07/23	1.99	N0722 9167 Payment Apple Com One Apple PA Ca
07/23	29.00	9167 Recurring Debit Card Webflow.Com
07/24	199.00	9167 Debit Card Purchase Hicv Vacation Package
07/24	18.00	9167 Recurring Debit Card Webflow.Com
07/24	40.48	9167 Debit Card Purchase Go Puffgb Lic. Usd
07/25	29.00	9167 Recurring Debit Card Webflow.Com
07/25	20.04	9167 Debit Card Purchase Publix #664 Atlanta G
07/26	9.99	9167 Recurring Debit Card Apple.Com/Bill

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Date	Amount	Description
07/26	16.01	9167 Debit Card Purchase Chipotle 2215 Atlanta
07/26	11.97	9167 Debit Card Purchase Farmer's Basket Atlan
07/29	18.57	9167 Debit Card Purchase Sweetgreen Lenox Squar
07/29	13.90	9167 Debit Card Purchase CC* Crumbl Brookhaven
07/29	84.63	9167 Debit Card Purchase Regal Cinemas Inc
07/29	44.41	9167 Debit Card Purchase Tst* Hobnob Neighborho
07/29	29.40	9167 Debit Card Purchase Atl Tennis Championshi
07/29	13.43	9167 Debit Card Purchase Tst* Hobnob Neighborho
07/29	129.99	9167 Recurring Debit Card Healthie I* Trial Ove
07/29	52.00	9167 Debit Card Purchase Tst* Holiday Atlanta
07/29	30.55	9167 Debit Card Purchase Tst* Velvet Taco - Atl
07/30	21.79	9167 Debit Card Purchase Houston's 404.262.7130
07/30	43.51	9167 Debit Card Purchase Fast Fix Jewelry and W
07/30	14.55	9167 Debit Card Purchase Tst* Puttshack - Atlan
07/30	9.23	9167 Debit Card Purchase BP#1993633Capl Ga0015
07/30	4.99	N0729 9167 Payment Apple Com One Apple PA Ca

Online and Electronic Banking Deductions

Date	Amount	Description
07/02	13.50	Web Pmt- Internet Fpb CR Card
07/08	36.00	Web Pmt Recur- ACH Pmt Amex Epayment A4804
07/15	105.00	Web Pmt- Payment Applecard Gsbank 58930638
07/15	8.33	Web Pmt Recur- Payment Credit One Bank 53661094
07/16	199.38	Web Pmt- Rent 68904 Skyhouse 220578500
07/17	19.35	Direct Payment - Payment Liberty Mutual Hxxxxxxxxx6470

There were 6 Online or Electronic Banking Deductions totaling \$381.56.

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
06/28	361.10	07/09	1,155.25	07/17	480.65	07/25	110.48
07/01	777.26	07/10	741.82	07/18	432.72	07/26	72.51
07/02	684.36	07/11	548.39	07/19	376.62	07/29	205.63
07/03	1,580.93	07/12	1,409.16	07/22	242.75	07/30	118.55
07/05	1,179.54	07/15	7.74	07/23	217.00		
07/08	1,683.64	07/16	12.83	07/24	159.52		