

Virtual Wallet Student Spend Statement

PNC Bank



Primary account number: 54-2485-8759

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Number of enclosures: 0

For the period 05/31/2024 to 06/27/2024

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
176.74	6,661.51	6,477.15	361.10
		Average monthly balance	Charges and fees
		815.74	5.74

Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
0	73	3
Total ATM transactions	PNC Bank ATM transactions	Other Bank ATM transactions
3	3	0

Activity Detail

Deposits and Other Additions

Date	Amount	Description
06/03	350.00	Online Transfer From 0000005424858767
06/04	100.00	Online Transfer From 0000005424858767
06/05	150.00	Online Transfer From 0000005424858767
06/07	2,500.00	Zelle From Charles Folsom
06/10	11.51	Debit Card Credit Target Atlanta Ga
06/14	500.00	Online Transfer From 0000005424858767
06/17	500.00	Online Transfer From 0000005424858767
06/18	1,000.00	Online Transfer From 0000005424858767
06/20	550.00	Online Transfer From 0000005424858767
06/20	1,000.00	Zel From Rachel Bergeron

There were 10 Deposits and Other Additions totaling \$6,661.51.

Banking/Debit Card Withdrawals and Purchases


Date	Amount	Description
06/03	42.17	9167 Debit Card Purchase Apple Cash Sent Money

There were 3 Debit Card/Bank card PIN POS purchases totaling \$97.33.

There were 78 other Banking Machine/Debit Card deductions totaling \$4,075.66.

Banking/Debit Card Withdrawals and Purchases continued on next page

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Banking/Debit Card Withdrawals and Purchases [- continued

Date	Amount	Description
06/03	19.99	9167 Debit Card Purchase Apple.Com/Bill
06/03	9.99	9167 Recurring Debit Card Apple.Com/Bill
06/03	4.35	9167 Debit Card Purchase Savi Lenox Atlanta Ga
06/03	31.70	9167 Debit Card Purchase Canton Cooks Restaurant
06/03	14.86	9167 Debit Card Purchase Shell Oil 57540044708
06/03	25.00	9167 Debit Card Purchase Apple Cash Sent Money
06/03	10.00	9167 Debit Card Purchase Atl-Sports Atlanta Ga
06/03	15.26	9167 Debit Card Purchase Atl-Sports Atlanta Ga
06/03	26.16	9167 Debit Card Purchase Atl-Pbr Atlanta Ga
06/04	18.99	9167 Recurring Debit Card Apple.Com/Bill
06/04	5.01	9167 Debit Card Purchase Target Atlanta Ga
06/05	28.26	9167 Debit Card Purchase Uber Help.Uber.Ca
06/05	180.80	9167 Debit Card Purchase Ed Voyles Acura
06/05	11.99	9167 Debit Card Purchase Scenic Emissions, Llc
06/05	48.79	9167 Debit Card Purchase Publix #664 Atlanta G
06/06	24.00	9167 Recurring Debit Card Webflow.Com
06/07	19.95	9167 Recurring Debit Card Apple.Com/Bill
06/10	37.63	9167 Debit Card Purchase Target Atlanta Ga
06/10	31.70	9167 Debit Card Purchase Canton Cooks Restaurant
06/10	16.07	9167 Debit Card Purchase Shell Oil 10011009007
06/10	15.87	9167 Debit Card Purchase Qt 849 Forest Park Ga
06/10	28.55	9167 Debit Card Purchase Talkin Tacos Atl
06/10	35.35	9167 Debit Card Purchase Sq *Pure Green Buckhea
06/10	34.32	9167 Debit Card Purchase Uber Help.Uber.Ca
06/10	36.49	9167 Debit Card Purchase Go Puffgb Lic. Usd
06/10	14.16	9167 Debit Card Purchase Tst* Arden's Garden -
06/10	14.14	9167 Debit Card Purchase Tst* Chopt - North Buc
06/11	157.91	9167 Debit Card Purchase Abbadabba's Buckhead
06/11	27.28	9167 Debit Card Purchase Rio Steakhouse and Bak
06/11	59.94	9167 Debit Card Purchase Tst* Grits and Eggs Br

Banking/Debit Card Withdrawals and Purchases continued on next page

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Banking/Debit Card Withdrawals and Purchases

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Date	Amount	Description
06/12	17.86	9167 Debit Card Purchase Chipotle 0391 Atlanta
06/12	4.00	9167 Debit Card Purchase Buildbulkburn Cafe
06/12	10.72	POS Purchase BP#1998681Capl Atlanta Ga
06/12	11.98	N0612 9167 Payment Apple Com Cupertino Ca
06/13	34.80	9167 Debit Card Purchase Waffle House Atlanta
06/13	26.00	9167 Debit Card Purchase Executive Parking 1 Ba
06/13	2.61	POS Purchase CVS/Pharmacy # Atlanta Ga
06/14	17.37	9167 Debit Card Purchase Sweetgreen Lenox Squar
06/17	8.17	9167 Debit Card Purchase Auntie Anne's #Ga122
06/17	400.00	9167 Debit Card Purchase Ugurus Httpsugurus Co
06/17	121.77	9167 Debit Card Purchase Amazon Mktpl*Fa2E51D83
06/17	138.90	9167 Debit Card Purchase Benihana Alpharetta
06/17	42.03	9167 Debit Card Purchase Cali Pizza Kitc Inc #0
06/17	25.02	9167 Debit Card Purchase Tst* Citizens Market A
06/17	14.15	9167 Debit Card Purchase Publix #282 Atlanta G
06/17	13.45	9167 Debit Card Purchase Tst* Salty Donut - Buc
06/17	90.75	9167 Debit Card Purchase Www.Cfbhall.Com
06/17	33.03	9167 Debit Card Purchase Uber Help.Uber.C Ca
06/17	9.99	9167 Recurring Debit Card Uber Help.Uber.C Ca
06/18	54.43	9167 Debit Card Purchase Tst* Postino - Buckhea
06/18	423.02	9167 Debit Card Purchase flightnetwrk1013526913
06/18	27.98	9167 Debit Card Purchase flightnetwrk1013526913
06/20	222.31	9167 Debit Card Purchase Gpc Paymentus
06/20	5.00	9167 Debit Card Purchase Sq *Jared Whitaker
06/20	575.20	9167 Debit Card Purchase Agoda.Com Nobu Hotel
06/20	84.00	POS Purchase Best Buy Atlanta Ga
06/21	25.00	9167 Debit Card Purchase Dekra Linbergh Chevron
06/21	7.84	9167 Debit Card Purchase Target Atlanta Ga
06/24	93.29	9167 Debit Card Purchase Iberia Cs Madrid Es

Banking/Debit Card Withdrawals and Purchases continued on next page

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Banking/Debit Card Withdrawals and Purchases [- continued

Date	Amount	Description
06/24	93.29	9167 Debit Card Purchase Iberia Cs Madrid Es
06/24	39.04	9167 Debit Card Purchase Golden Krust
06/24	18.51	9167 Debit Card Purchase Tst* Hero Doughnuts -
06/24	43.82	9167 Debit Card Purchase Tst* D Boca N Boca
06/24	4.18	9167 Debit Card Purchase Take 5 News Stand
06/24	5.00	9167 Recurring Debit Card Kikoff* CI5F3Ubg7G
06/24	1.99	N0622 9167 Payment Apple Com One Apple PA Ca
06/24	29.00	9167 Recurring Debit Card Webflow.Com
06/24	4.63	9167 Debit Card Purchase Tst* Velvet Taco - Buc
06/24	7.05	9167 Debit Card Purchase Brix & Stones Pizzeria
06/24	42.85	N0623 9167 Payment Apple Com One Apple PA Ca
06/24	18.00	9167 Recurring Debit Card Webflow.Com
06/24	2.80	Intl Purch & Adv Fee Vis 0620 Es
06/24	2.80	Intl Purch & Adv Fee Vis 0620 Es
06/25	124.13	9167 Debit Card Purchase Tst* 5 Church Buckhead
06/25	4.50	9167 Debit Card Purchase Vq.Pe Ludhiana II
06/25	29.00	9167 Recurring Debit Card Webflow.Com
06/25	.14	Intl Purch & Adv Fee Vis 0624 II
06/26	9.99	9167 Recurring Debit Card Apple.Com/Bill
06/26	74.03	9167 Debit Card Purchase Tst* Postino - Buckhea
06/27	30.89	9167 Debit Card Purchase Shell Oil 57540044708

Online and Electronic Banking Deductions

Date	Amount	Description
06/03	100.00	Web Pmt- ACH Pmt Amex Epayment M0330
06/10	38.00	Web Pmt Recur- ACH Pmt Amex Epayment A3882
06/11	1,857.54	Web Pmt- Rent 68904 Skyhouse 218665695
06/13	8.33	Web Pmt Recur- Payment Credit One Bank 53661094
06/17	19.35	Direct Payment - Payment Liberty Mutual Hxxxxxxxxx6470
06/24	280.94	Web Pmt- ACH Pmt Amex Epayment M4192


There were 6 Online or Electronic Banking Deductions totaling \$2,304.16.

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
05/31	176.74	06/05	183.42	06/10	2,348.70	06/13	129.73
06/03	227.26	06/06	159.42	06/11	246.03	06/14	612.36
06/04	303.26	06/07	2,639.47	06/12	201.47	06/17	195.75

Daily Balance Detail continued on next page

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Daily Balance Detail

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Date	Balance	Date	Balance	Date	Balance	Date	Balance
06/18	690.32	06/21	1,320.97	06/25	476.01	06/26	391.99
06/20	1,353.81	06/24	633.78			06/27	361.10
