

Virtual Wallet Student Spend Statement

PNC Bank



Primary account number: 54-2485-8759

Page 1 of 4

Number of enclosures: 0

For the period 09/29/2023 to 10/30/2023

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
979.69	7,399.27	7,776.84	602.12
		Average monthly balance	Charges and fees
		1,392.05	5.00-

Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
0	45	14
Total ATM transactions	PNC Bank ATM transactions	Other Bank ATM transactions
1	0	1

Overdraft and Returned Item Fee Summary

	Total for this Period	Total Year to Date
Total Overdraft Fees	.00	144.00
Total NSF/OD Refunds	.00	72.00

Activity Detail

Deposits and Other Additions

Date	Amount	Description
10/02	47.90	Debit Card Credit Reg Atlantic 18 Atlanta Ga
10/06	1,200.00	Zelle From lamnurse Llc
10/12	750.00	Online Transfer From 0000005424858767
10/13	2,200.00	Zelle From lamnurse Llc
10/16	1,000.00	Online Transfer From 0000005424858767
10/24	200.00	Zel From Nelson Grissom
10/25	74.88	Funds Transfer From Acct 5424858767

There were 12 Deposits and Other Additions totaling \$7,399.27.

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Page 2 of 4

Deposits and Other Additions

[- continued

Date	Amount	Description
10/26	18.49	Online Transfer From 0000005424858767
10/26	1,800.00	Online Transfer From 0000005424858767
10/30	100.00	Zel From Andi Delgado-Rayo
10/30	3.00	ATM Transaction Fee Reimbursement
10/30	5.00	Non-PNC ATM Surcharge Reimbursement

Banking/Debit Card Withdrawals and Purchases


Date	Amount	Description
10/02	72.91	9167 Debit Card Purchase Reg Atlantic 18 Atlan
10/03	4.00	9167 Debit Card Purchase Lanier Parking 2113510
10/06	12.96	9167 Debit Card Purchase Tst* Velvet Taco - Buc
10/10	17.21	9167 Debit Card Purchase Benihana Atlanta 1
10/10	56.84	9167 Debit Card Purchase Benihana Atlanta 1
10/10	42.80	9167 Debit Card Purchase Apple Cash Sent Money
10/10	5.17	9167 Debit Card Purchase Tst* Jeni's Splendid I
10/10	18.24	9167 Debit Card Purchase Tst* Salty Donut - Buc
10/10	97.97	POS Purchase Marshalls #035 Buckhead Ga
10/10	7.61	9167 Debit Card Purchase Gps Atlanta Llc Lenoxs
10/10	81.80	9167 Debit Card Purchase Cali Pizza Kitc Inc #0
10/10	117.00	POS Purchase Macy's Atlanta Ga
10/10	37.08	9167 Debit Card Purchase Corner Bakery 0076
10/10	33.27	POS Purchase Tjmaxx #0332 2 Atlanta Ga
10/10	58.28	POS Purchase Burlington STO Decatur Ga
10/10	30.00	POS Purchase BP#1993856Capl Tucker Ga
10/11	7.44	9167 Debit Card Purchase Par*Smoothie King Sk04
10/11	124.14	9167 Debit Card Purchase Tst* K-Pot Korean Bbq
10/11	3.17	9167 Debit Card Purchase Chevron 0212982 Smyrn
10/11	72.96	POS Purchase Bloomys Atlanta Ga
10/12	174.02	9167 Debit Card Purchase Zara USA 3797 Atlanta
10/12	82.66	POS Purchase Burlington STO Lilburn Ga
10/13	1.15	9167 Debit Card Purchase Five Star Food Service
10/13	8.26	9167 Debit Card Purchase Bojangles 937
10/13	52.59	POS Purchase Qt 734 Outside Doraville Ga
10/16	141.92	9167 Debit Card Purchase Carey Paul Honda
10/16	50.00	9167 Debit Card Purchase Apple Cash Sent Money

There was 1 Banking Machine Withdrawal totaling \$206.95.

There were 14 Debit Card/Bank card PIN POS purchases totaling \$992.68.

There were 45 other Banking Machine/Debit Card deductions totaling \$1,398.15.

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Page 3 of 4

Banking/Debit Card Withdrawals and Purchases [- continued

Date	Amount	Description
10/16	12.73	9167 Debit Card Purchase Farmer's Basket Atlan
10/16	9.53	9167 Debit Card Purchase Haagen Dazs #144
10/16	16.03	POS Purchase Kroger #491 38 Atlanta Ga
10/16	31.40	9167 Debit Card Purchase Canton Cooks Restaurant
10/16	11.97	9167 Debit Card Purchase Publix #282 Atlanta G
10/19	21.63	9167 Debit Card Purchase Chick-Fil-A #00703
10/20	7.32	9167 Debit Card Purchase Checkers #3098 Decatu
10/23	26.29	9167 Debit Card Purchase Uber Help.Uber.C Ca
10/23	53.28	9167 Debit Card Purchase Tst* Industry Tavern
10/23	150.00	POS Purchase Best Buy Atlanta Ga
10/23	27.40	9167 Debit Card Purchase Canton Cooks Restaurant
10/23	21.60	9167 Debit Card Purchase Sq *Perimeter Mall
10/23	1.95	9167 Debit Card Purchase Popeyes 14223 Atlanta
10/23	18.78	9167 Debit Card Purchase Apple Cash Sent Money
10/23	21.43	POS Purchase CVS/Pharmacy # Atlanta Ga
10/23	5.00	9167 Recurring Debit Card Kikoff* CI5F3Ubg7G
10/23	61.36	POS Purchase The Original P Atlanta Ga
10/23	40.84	9167 Debit Card Purchase 10129 Cava North Buckh
10/24	4.48	POS Purchase BP#1997733Capl Atlanta Ga
10/25	3.00	9167 Debit Card Purchase Texaco 0308457
10/25	23.42	9167 Debit Card Purchase Texaco 0308457
10/25	12.73	9167 Debit Card Purchase Farmer's Basket Atlan
10/25	3.21	9167 Debit Card Purchase Sugar Daddy Cookies
10/25	194.65	POS Purchase Macy's Atlanta Ga
10/25	68.60	9167 Debit Card Purchase Target Atlanta Ga
10/26	50.00	9167 Debit Card Purchase Apple Cash Sent Money
10/26	2.18	9167 Debit Card Purchase Qt 744 Atlanta Ga
10/27	10.12	9167 Debit Card Purchase Haagen-Dazs Miami Fl
10/27	29.41	9167 Debit Card Purchase Tst* Pura Vida Brickel
10/30	16.04	9167 Debit Card Purchase Fresh Catch Fish & Ch
10/30	206.95	ATM Withdrawal 1 Seminole Way Fort Lauderd Fl

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Page 4 of 4

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Date	Amount	Description
10/30	20.00	9167 Debit Card Purchase Sq *The Shrine Miami
10/30	3.00	ATM Withdrawal Fee

Online and Electronic Banking Deductions

Date	Amount	Description
10/17	4,032.21	Web Pmt- Rent 68904 Skyhouse 205076523
10/24	50.00	Zel To Jariga Danso
10/25	58.00	Web Pmt- Payment Applecard Gsbank 58930638
10/26	1,000.00	Zel To Rachel Bergeron
10/26	25.35	Web Pmt- Payment Credit One Bank 53661094
10/27	13.50	Web Pmt- Internet Fpb CR Card

There were 6 Online or Electronic Banking Deductions totaling \$5,179.06.

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
09/29	979.69	10/11	1,326.74	10/19	630.64	10/25	52.18
10/02	954.68	10/12	1,820.06	10/20	623.32	10/26	793.14
10/03	950.68	10/13	3,958.06	10/23	195.39	10/27	740.11
10/06	2,137.72	10/16	4,684.48	10/24	340.91	10/30	602.12
10/10	1,534.45	10/17	652.27				