

Virtual Wallet Student Spend Statement

PNC Bank



Primary account number: 54-2485-8759

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Number of enclosures: 0

For the period 03/31/2022 to 04/28/2022

BRYCE FOLSOM
5043 GOLFBROOK DR
STONE MOUNTAIN GA 30088-2809

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

PNC Bank Online Banking at pnc.com

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Pittsburgh, PA 15230-9738

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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
65.61-	1,711.00	1,632.97	12.42
		Average monthly balance	Charges and fees
		163.69	5.00-

Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
0	15	2
Total ATM transactions	PNC Bank ATM transactions	Other Bank ATM transactions
4	2	2

Overdraft and Returned Item Fee Summary

	Total for this Period	Total Year to Date
Total Overdraft Fees	.00	72.00
Total NSF/OD Refunds	.00	36.00

Activity Detail

Deposits and Other Additions

Date	Amount	Description
04/04	500.00	Zelle From Charles Folsom EFFECTIVE 04-01-22
04/08	100.00	Zelle From Charles Folsom
04/11	500.00	Zelle From Charles Folsom
04/11	100.00	Zel From Marcus Miller
04/12	100.00	Zel From Marcus Miller
04/14	400.00	ATM Deposit 2710 Wesley Chp Decatur Ga

There were 8 Deposits and Other Additions totaling \$1,711.00.

Deposits and Other Additions continued on next page

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BRYCE FOLSOM

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Account Number: 54-2485-8759 - continued

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Deposits and Other Additions - continued

Date	Amount	Description
04/28	6.00	ATM Transaction Fee Reimbursement
04/28	5.00	Non-PNC ATM Surcharge Reimbursement

Banking/Debit Card Withdrawals and Purchases

Date	Amount	Description
04/06	18.18	3573 Debit Card Purchase Texaco 0374619 Decatu
04/06	10.69	3573 Debit Card Purchase Arhiboo Shawarma
04/06	64.80	POS Purchase Marvelous New Tucker Ga
04/07	15.00	3573 Debit Card Purchase Cash App*Kenz
04/07	25.44	3573 Debit Card Purchase Popeyes 13394
04/08	15.24	POS Purchase Kroger Fuel Ct Decatur Ga
04/08	110.00	ATM Withdrawal 887 Spring St NW Atlanta Ga
04/08	110.00	ATM Withdrawal 887 Spring St NW Atlanta Ga
04/08	3.00	ATM Withdrawal Fee
04/08	3.00	ATM Withdrawal Fee
04/11	8.37	3573 Debit Card Purchase Smoothie King - 1345 -
04/11	40.00	3573 Debit Card Purchase Sq *Seek Studios
04/11	179.00	3573 Debit Card Purchase Credit Repair Cloud
04/12	21.93	3573 Debit Card Purchase Exxonmobil Decatur Ga
04/12	48.61	3573 Debit Card Purchase Uline 800-2955510 Wi
04/12	100.00	3573 Debit Card Purchase Ga Corporate Registrat
04/13	3.59	3573 Debit Card Purchase Qt 723 Atlanta Ga
04/13	76.86	3573 Debit Card Purchase Spectrum Labs Llc
04/13	250.00	3573 Debit Card Purchase Cash App*Dolo*Add C
04/14	250.00	ATM Withdrawal 3146 Peachtree Rd Atlanta Ga
04/15	250.00	3573 Debit Card Purchase Cash App*Dolo*Add C
04/18	6.20	3573 Debit Card Purchase Qt 709 Atlanta Ga

There were 3 Banking Machine withdrawals totaling \$470.00.

There were 2 Debit Card/Bank card PIN POS purchases totaling \$80.04.

There were 17 other Banking Machine/Debit Card deductions totaling \$1,059.87.

Online and Electronic Banking Deductions

Date	Amount	Description
04/18	23.06	Direct Payment - Club Fees Planet Fit XXXXXXXXXX3679

There was 1 Online or Electronic Banking Deduction totaling \$23.06.

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
03/31	65.61-	04/07	300.28	04/12	461.13	04/15	30.68
04/04	434.39	04/08	159.04	04/13	130.68	04/18	1.42
04/06	340.72	04/11	531.67	04/14	280.68	04/28	12.42