

# Virtual Wallet Student Spend Statement

PNC Bank



For the period 07/31/2020 to 08/28/2020

BRYCE FOLSOM  
5043 GOLFBROOK DR  
STONE MOUNTAIN GA 30088-2809

Primary account number: 54-2485-8759

Page 1 of 4

Number of enclosures: 0

- For 24-hour banking, and transaction or interest rate information, sign-on to
- PNC Bank Online Banking at pnc.com  
For customer service call 1-888-PNC-BANK  
Para servicio en español, 1-866-HOLA-PNC
- TTY/TDD 1-800-531-1648  
For Customers who are Deaf or Hard of Hearing  
Monday - Friday: 7 AM - 10 PM ET  
Saturday & Sunday: 8 AM - 5 PM ET

**Moving?** Please contact us at 1-888-PNC-BANK

- Write to: Customer Service
- PO Box 609  
Pittsburgh, PA 15230-9738
- Visit us at pnc.com

## Cyber Security Awareness

Do you know what to do if you receive a fraudulent email, text or phone call that appears to come from PNC? Forward the message to PNC at abuse@pnc.com. If you responded to a fraudulent text or email, clicked on a link, opened an attachment and/or disclosed personal information, immediately change your online banking password, using another device if possible. Then contact PNC Bank's Online Banking Team at 1-800-762-2035, select 1 for personal account or 2 for a business account, then select option 3.

## Virtual Wallet Student Spend Account Summary

BRYCE FOLSOM

Account number: 54-2485-8759

Overdraft Protection Provided By: XXXXXX8767  
XXXXXXXX8775

Overdraft Coverage  
- Your account is currently  
Opted-Out.

### Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
934.57	3,481.29	2,986.14	1,429.72
		Average monthly balance	Charges and fees
		1,739.56	2.95-

### Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
0	44	10
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 Returned Item Fees (NSF)	.00	72.00
Total NSF/OD Refunds	.00	36.00

# Virtual Wallet Student Spend Statement

For 24-hour information, sign on to PNC Bank Online Banking  
on pnc.com

Account Number: 54-2485-8759 - continued

For the period 07/31/2020 to 08/28/2020

BRYCE FOLSOM

Primary account number: 54-2485-8759

Page 2 of 4

## Activity Detail

### Deposits and Other Additions

Date	Amount	Description
08/03	87.19	Direct Deposit - Refund Gsu
08/03	25.00	Zel From Ikoku, Alexander
08/04	913.00	Direct Deposit - Refund Gsu
08/06	150.00	Zel From Quarles, Ernest
08/17	2,000.00	Zel From Adams, Tony
08/17	300.00	Zel From Folsom, Charles
08/28	3.00	ATM Transaction Fee Reimbursement
08/28	3.10	Non-PNC ATM Surcharge Reimbursement

There were 8 Deposits and Other Additions totaling \$3,481.29.

### Banking/Debit Card Withdrawals and Purchases


Date	Amount	Description
07/31	21.24	3480 Debit Card Purchase Kelz Kitchen Mableton
08/03	10.80	3480 Debit Card Purchase Wendys #2636 Austell
08/03	13.34	POS Purchase Raceway 765 Atlanta Ga
08/03	15.04	3480 Debit Card Purchase Texaco 0374619 Decatu
08/04	46.30	3480 Debit Card Purchase Carpartscom *
08/04	6.50	3480 Debit Card Purchase Uber Help.Uber.C Ca
08/05	31.60	3480 Debit Card Purchase Shell Oil 57540165107
08/05	67.19	POS Purchase Master Gunman Stone Mounta Ga
08/06	12.50	3480 Debit Card Purchase Wendys #47 Lithonia G
08/07	23.51	3480 Debit Card Purchase Cke*Copper Cove Atlant
08/07	21.78	3480 Debit Card Purchase Atl 2ND Chance Atlant
08/07	24.94	3480 Debit Card Purchase Uber Help.Uber.C Ca
08/10	1.85	3480 Debit Card Purchase USA*Five Star Food
08/10	3.85	3480 Debit Card Purchase USA*Five Star Food
08/10	105.00	3480 Debit Card Purchase Sq *United Towing I
08/10	9.34	POS Purchase Chevron/Om Par Stone Mounta Ga
08/10	20.07	POS Purchase Kroger Fuel Ct Decatur Ga
08/10	11.85	3480 Debit Card Purchase Captain D's 3634 Smyr
08/12	167.09	3480 Debit Card Purchase Spirit Airl 4870243665
08/12	28.43	3480 Debit Card Purchase Qt 716 Alpharetta
08/12	17.36	POS Purchase Taqueria La VI Smyrna Ga

There was 1 Banking Machine Withdrawal totaling \$203.10.

There were 10 Debit Card/Bank card PIN POS purchases totaling \$529.35.

There were 46 other Banking Machine/Debit Card deductions totaling \$2,193.69.

# Virtual Wallet Student Spend Statement

 For 24-hour information, sign on to PNC Bank Online Banking  
on pnc.com

For the period 07/31/2020 to 08/28/2020

BRYCE FOLSOM

Primary account number: 54-2485-8759

Account Number: 54-2485-8759 - continued


Page 3 of 4

## Banking/Debit Card Withdrawals and Purchases - continued

Date	Amount	Description
08/13	27.78	3480 Debit Card Purchase Trthfdr*Truthfinder.Co
08/13	3.99	3480 Debit Card Purchase Trthfdr*Truthfinder.Co
08/13	30.00	3480 Debit Card Purchase Spirit Airl 4870243711
08/13	24.37	3480 Debit Card Purchase Village Mart - Superio
08/14	29.00	3480 Debit Card Purchase Spirit Airl 4870243777
08/14	50.00	3480 Debit Card Purchase Spirit Airl 4870243777
08/14	16.19	3480 Debit Card Purchase Five Guys Ga 1583 Qsr
08/17	334.18	3480 Debit Card Purchase Spirit Airl 4870243977
08/17	203.10	ATM Withdrawal 1148 Maple St Los Angeles
08/17	60.23	POS Purchase Circus Liquor North Hollyw Ca
08/17	3.00	ATM Withdrawal Fee
08/18	14.01	3480 Debit Card Purchase Carls Jr 7493
08/19	151.11	3480 Debit Card Purchase Spirit Airl 4870244137
08/20	7.00	3480 Debit Card Purchase Spirit Airl 4870244196
08/20	63.00	3480 Debit Card Purchase Abm Atlanta Arprt 0796
08/21	21.74	3480 Debit Card Purchase Uber Help.Uber.C Ca
08/21	293.55	3480 Debit Card Purchase Sq *Real Automotive Co
08/21	2.71	POS Purchase Shell Service Atlanta Ga
08/21	285.13	POS Purchase Best Buy #502 Smyrna Ga
08/24	22.99	3480 Debit Card Purchase Spirit Airl 4870244360
08/24	62.56	3480 Debit Card Purchase Tst* The Pirate S Boil
08/24	25.00	3480 Debit Card Purchase Dekra Atlanta Rd Smyr
08/24	37.70	POS Purchase Brookstone St2 Atlanta Ga
08/24	24.95	3480 Recurring Debit Card Tu *Transunion
08/24	16.28	POS Purchase 7-Eleven Los Angeles
08/24	4.99	3480 Debit Card Purchase Buzzoid Internet No
08/24	.15	International POS Fee Vis 0823 No
08/25	24.38	3480 Debit Card Purchase Sheraton Suites The Gr
08/26	10.75	3480 Debit Card Purchase Uber Help.Uber.C Ca
08/26	8.66	3480 Debit Card Purchase Uber Help.Uber.C Ca

Banking/Debit Card Withdrawals and Purchases continued on next page

# Virtual Wallet Student Spend Statement

 For 24-hour information, sign on to PNC Bank Online Banking on pnc.com

For the period 07/31/2020 to 08/28/2020

BRYCE FOLSOM

Primary account number: 54-2485-8759

Page 4 of 4

Account Number: 54-2485-8759 - continued

## Banking/Debit Card Withdrawals and Purchases *- continued*

Date	Amount	Description
08/27	3.00	3480 Debit Card Purchase Spirit Airlines Onboard
08/27	36.46	3480 Debit Card Purchase Uber Help.Uber.Ca
08/28	301.38	3480 Debit Card Purchase Lexen Hotel North Holl
08/28	39.95	3480 Recurring Debit Card Wwww.Coursehero.Com
08/28	22.27	3480 Debit Card Purchase Uber Help.Uber.Ca
08/28	5.00	3480 Debit Card Purchase Uber Help.Uber.Ca

## Online and Electronic Banking Deductions

There was 1 Online or Electronic Banking Deduction totaling \$60.00.

Date	Amount	Description
08/11	60.00	Zel To Luciano Dacosta

## Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
07/31	913.33	08/10	1,663.06	08/17	2,908.34	08/24	1,875.47
08/03	986.34	08/11	1,603.06	08/18	2,894.33	08/25	1,851.09
08/04	1,846.54	08/12	1,390.18	08/19	2,743.22	08/26	1,831.68
08/05	1,747.75	08/13	1,304.04	08/20	2,673.22	08/27	1,792.22
08/06	1,885.25	08/14	1,208.85	08/21	2,070.09	08/28	1,429.72
08/07	1,815.02						