

# Virtual Wallet Student Spend Statement

PNC Bank



Primary account number: 54-2485-8759

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Number of enclosures: 0

For the period 11/30/2021 to 12/30/2021

BRYCE FOLSOM  
5043 GOLFBROOK DR  
STONE MOUNTAIN GA 30088-2809

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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
1,606.98	1,977.84	3,584.82	.00
		Average monthly balance	Charges and fees
		768.92	.42

### Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
0	38	10
Total ATM transactions	PNC Bank ATM transactions	Other Bank ATM transactions
0	0	0

### Overdraft and Returned Item Fee Summary

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

### Activity Detail

#### Deposits and Other Additions

Date	Amount	Description
12/02	26.99	Debit Card Credit liq*Identityiq.Com 877-8754347 NV
12/07	19.09	Corporate ACH Payments AMAZON.COAZTHLV1 6OB94D56P4NLOBD
12/15	27.53	POS Return Macy's Atlanta Ga
12/20	100.00	Zel From Murial Pierre-Louis
12/21	50.43	Corporate ACH Payments AMAZON.CVEGLKBGS 5GKIBYKNXWMOY6J

There were 8 Deposits and Other Additions totaling \$1,977.84.

Deposits and Other Additions continued on next page

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## Deposits and Other Additions - continued

Date	Amount	Description
12/21	1,000.00	Zel From Idris A James
12/21	750.00	Zelle From Charles Folsom
12/29	3.80	Funds Transfer From Acct 5424858767

## Banking/Debit Card Withdrawals and Purchases

Date	Amount	Description
12/01	19.95	2514 Debit Card Purchase Mycreditrepairsite
12/01	93.95	2514 Debit Card Purchase Credit Repair Cloud
12/02	178.96	2514 Debit Card Purchase Cheetah Lounge Atlant
12/02	36.00	2514 Debit Card Purchase Google *Gsuite_jamnurs
12/02	14.03	2514 Debit Card Purchase J&J Fish and Chicken
12/07	9.42	2514 Debit Card Purchase Zaxby's #26606
12/08	8.77	2514 Debit Card Purchase Gsu Chick-Fil-A Atlan
12/08	8.77	2514 Debit Card Purchase Gsu Chick-Fil-A Atlan
12/08	113.59	2514 Debit Card Purchase Creditstrong-Auscapan
12/08	20.19	POS Purchase Quick Pick Atlanta Ga
12/08	17.42	2514 Debit Card Purchase Jj Fish & Chicken
12/09	6.99	2514 Debit Card Purchase Buzzoid Internet No
12/09	241.99	POS Purchase D and K Suit C Decatur Ga
12/09	.21	International POS Fee Vis 1207 No
12/10	1.99	2514 Debit Card Purchase Google*Google Storage
12/13	18.74	2514 Debit Card Purchase T J Applebe08564485121
12/13	2.88	2514 Debit Card Purchase CVS/Pharmacy #04742
12/14	90.99	POS Purchase Jiffy Lube #42 Stone Mtn Ga
12/15	147.32	POS Purchase Macy's Atlanta Ga
12/15	27.53	POS Purchase Macy's Atlanta Ga
12/15	67.39	POS Purchase Macy's Atlanta Ga
12/15	13.26	2514 Debit Card Purchase Tst* Chopt - Toco Hill
12/15	13.60	POS Purchase Food Mart Atlanta Ga
12/16	20.69	2514 Debit Card Purchase Apple Store Atlanta G
12/16	9.99	2514 Recurring Debit Card Dri*Avid Technology
12/16	14.25	2514 Debit Card Purchase Waffle House 2315
12/17	20.00	2514 Debit Card Purchase Skyhouse-Buckhead
12/20	53.92	2514 Debit Card Purchase 9640 AMC Online

There were 9 Debit Card/Bank card PIN POS purchases totaling \$646.15.

There were 39 other Banking Machine/Debit Card deductions totaling \$2,840.61.

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

Date	Amount	Description
12/20	77.01	2514 Debit Card Purchase Louisiana Bistreaux
12/20	22.12	POS Purchase Shell Service Marietta Ga
12/20	100.00	2514 Debit Card Purchase Coinbase https://www
12/23	1,813.21	2514 Debit Card Purchase Apple Cash 1Infinitel
12/23	1.00	2514 Debit Card Purchase liq*Identityiq.Com Tri
12/23	22.66	2514 Debit Card Purchase Chevron 0209977
12/24	19.91	2514 Debit Card Purchase Qt 722 Lithonia Ga
12/27	40.00	2514 Debit Card Purchase Apple Cash 1Infinitel
12/27	6.99	2514 Debit Card Purchase Buzzoid Internet No
12/27	12.98	2514 Debit Card Purchase Theplrstore.Com
12/27	4.32	2514 Debit Card Purchase Chevron 0308340
12/27	.21	International POS Fee Vis 1225 No
12/28	18.02	2514 Debit Card Purchase Sweet Basil Asian Kitc
12/28	5.00	2514 Debit Card Purchase Eagle Parking Llc Aaf
12/28	3.37	2514 Debit Card Purchase Nifty Neighbor L.L.C
12/29	20.00	2514 Debit Card Purchase Apple Cash 1Infinitel
12/29	15.02	POS Purchase Kroger Co 354 Stone Mounta Ga
12/29	11.00	2514 Debit Card Purchase Sq *Sahara Hookah Loun
12/29	12.59	2514 Debit Card Purchase Nifty Neighbor L.L.C
12/30	8.56	2514 Debit Card Purchase Chick-Fil-A #00816

## Online and Electronic Banking Deductions

There were 3 Online or Electronic Banking Deductions totaling \$98.06.

Date	Amount	Description
12/08	35.00	Zel To Dinah Harris
12/14	40.00	Zel To Dinah Harris
12/17	23.06	Direct Payment - Club Fees Planet Fit XXXXXXXXXX5559

## Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
11/30	1,606.98	12/09	847.82	12/16	406.72	12/24	154.26
12/01	1,493.08	12/10	845.83	12/17	363.66	12/27	89.76
12/02	1,291.08	12/13	824.21	12/20	210.61	12/28	63.37
12/07	1,300.75	12/14	693.22	12/21	2,011.04	12/29	8.56
12/08	1,097.01	12/15	451.65	12/23	174.17	12/30	.00