

Virtual Wallet Student Spend Statement

PNC Bank



For the period 01/31/2020 to 02/27/2020

BRYCE FOLSOM
5043 GOLFBROOK DR
STONE MOUNTAIN GA 30088-2809

Primary account number: 54-2485-8759

Page 1 of 5

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
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

TDD terminal: 1-800-531-1648

For hearing impaired clients only

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 |
|-------------------|------------------------------|-----------------------------|------------------|
| 113.40 | 5,118.50 | 5,071.89 | 160.01 |
| | | Average monthly balance | Charges and fees |
| | | 556.19 | 2.73- |

Transaction Summary

| Checks paid/withdrawals | Debit Card POS signed transactions | Debit Card/Bankcard POS PIN transactions |
|-------------------------|------------------------------------|------------------------------------------|
| 0 | 55 | 24 |
| Total ATM transactions | PNC Bank ATM transactions | Other Bank ATM transactions |
| 1 | 0 | 1 |

Activity Detail


Deposits and Other Additions

| Date | Amount | Description |
|-------|----------|--------------------------|
| 01/31 | 2,400.00 | Zel From Folsom, Charles |
| 02/05 | 150.00 | Zel From Folsom, Charles |
| 02/06 | 204.00 | Zel From Tabor, Randy |
| 02/07 | 15.00 | Zel From Jada Harris |
| 02/10 | 1,300.00 | Zel From Folsom, Charles |
| 02/10 | 10.00 | Zel From Jaqui Givens |
| 02/13 | 800.00 | Zel From Tabor, Randy |
| 02/13 | 30.00 | Zel From Stephens, Garry |
| 02/14 | 100.00 | Zel From Folsom, Charles |
| 02/18 | 30.00 | Zel From Adams, Tony |

There were 15 Deposits and Other Additions totaling \$5,118.50.

Deposits and Other Additions 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 01/31/2020 to 02/27/2020

BRYCE FOLSOM

Primary account number: 54-2485-8759

Account Number: 54-2485-8759 - continued

Page 2 of 5

Deposits and Other Additions - continued

| Date | Amount | Description |
|-------|--------|-------------------------------------|
| 02/20 | 30.00 | Zel From Cidni Ford |
| 02/20 | 3.00 | Zel From Cidni Ford |
| 02/24 | 40.00 | Zel From Stephens, Garry |
| 02/27 | 3.00 | ATM Transaction Fee Reimbursement |
| 02/27 | 3.50 | Non-PNC ATM Surcharge Reimbursement |

Banking/Debit Card Withdrawals and Purchases


| Date | Amount | Description |
|-------|--------|-------------------------------------------------|
| 01/31 | 4.00 | 9947 Debit Card Purchase 26312 - City Of Atlant |
| 01/31 | 7.61 | 9947 Debit Card Purchase McDonald's F10107 |
| 02/03 | 2.35 | 9947 Debit Card Purchase Professional Parking M |
| 02/03 | 7.45 | 9947 Debit Card Purchase Cook Out Northside |
| 02/03 | 6.95 | 9947 Debit Card Purchase McDonald's F10107 |
| 02/03 | 3.33 | POS Purchase Shell Service Atlanta Ga |
| 02/03 | 40.00 | 9947 Debit Card Purchase Sq *Advanced Bootin |
| 02/04 | 2.35 | 9947 Debit Card Purchase Professional Parking M |
| 02/05 | 8.47 | 9947 Debit Card Purchase Subway Atlanta Ga |
| 02/05 | 13.15 | POS Purchase BP#8434847 Jose Atlanta Ga |
| 02/05 | 6.47 | POS Purchase Chevron/Om Par Stone Mounta Ga |
| 02/06 | 8.48 | 9947 Debit Card Purchase Gsu Chick-Fil-A Atlan |
| 02/07 | 4.36 | 9947 Debit Card Purchase McDonald's F10107 |
| 02/07 | 7.45 | 9947 Debit Card Purchase Cook Out Northside |
| 02/07 | 1.46 | POS Purchase Shell Service Atlanta Ga |
| 02/07 | 4.94 | POS Purchase Citi Package Atlanta Ga |
| 02/07 | 10.02 | POS Purchase Shell Service Atlanta Ga |
| 02/10 | 204.00 | 9947 Recurring Debit Card Wix.Com*601917531 |
| 02/10 | 7.61 | 9947 Debit Card Purchase Atlanta Wing Atlanta |
| 02/10 | 5.43 | 9947 Debit Card Purchase Atlanta Wing Atlanta |
| 02/10 | 8.70 | 9947 Debit Card Purchase Atlanta Wing Atlanta |
| 02/10 | 9.95 | 9947 Debit Card Purchase Softchampion.Com |
| 02/10 | 12.39 | POS Purchase West Side Liqu Atlanta Ga |
| 02/10 | 19.11 | 9947 Debit Card Purchase McDonald's F10107 |
| 02/10 | 2.35 | 9947 Debit Card Purchase Professional Parking M |

There was 1 Banking Machine Withdrawal totaling \$83.50.

There were 24 Debit Card/Bank card PIN POS purchases totaling \$326.53.

There were 61 other Banking Machine/Debit Card deductions totaling \$561.93.

Virtual Wallet Student Spend Statement

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

For the period 01/31/2020 to 02/27/2020

BRYCE FOLSOM

Primary account number: 54-2485-8759

Account Number: 54-2485-8759 - continued

Page 3 of 5

Banking/Debit Card Withdrawals and Purchases *- continued*

| Date | Amount | Description |
|-------|--------|-------------------------------------------------|
| 02/10 | 2.35 | 9947 Debit Card Purchase Professional Parking M |
| 02/10 | 2.35 | 9947 Debit Card Purchase Professional Parking M |
| 02/10 | 83.50 | ATM Withdrawal 2975 Headland Dr S Atlanta Ga |
| 02/10 | 7.61 | 9947 Debit Card Purchase Checkers 1144 Atlanta |
| 02/10 | 7.07 | POS Purchase BP#1817766Best Atlanta Ga |
| 02/10 | 2.35 | 9947 Debit Card Purchase Professional Parking M |
| 02/10 | 8.24 | POS Purchase Shell Service Atlanta Ga |
| 02/10 | .30 | International POS Fee Vis 0207 Au |
| 02/10 | 3.00 | ATM Withdrawal Fee |
| 02/13 | 7.13 | 9947 Debit Card Purchase Chick-Fil-A #03551 |
| 02/13 | 7.30 | 9947 Debit Card Purchase McDonald's F10107 |
| 02/13 | 3.42 | POS Purchase Shell Service Atlanta Ga |
| 02/13 | 20.00 | POS Purchase Qt 832 Inside Atlanta Ga |
| 02/14 | 7.94 | 9947 Debit Card Purchase Chick-Fil-A #03551 |
| 02/14 | 14.95 | 9947 Recurring Debit Card Chegg 844-2245952 Ca |
| 02/14 | 10.18 | POS Purchase BP#8434847Jose Atlanta Ga |
| 02/14 | 153.42 | POS Purchase Wal-Mart Super Atlanta Ga |
| 02/18 | 1.30 | 9947 Debit Card Purchase Qt 832 Atlanta Ga |
| 02/18 | 7.94 | 9947 Debit Card Purchase Chick-Fil-A #03822 |
| 02/18 | 2.35 | 9947 Debit Card Purchase Professional Parking M |
| 02/18 | 2.85 | 9947 Debit Card Purchase Qt 742 Austell Ga |
| 02/18 | 8.70 | 9947 Debit Card Purchase Chick-Fil-A #03551 |
| 02/18 | 2.35 | 9947 Debit Card Purchase Professional Parking M |
| 02/18 | 8.25 | 9947 Recurring Debit Card Dri*Avid Technology |
| 02/18 | 9.43 | POS Purchase Qt 709 Outside Atlanta Ga |
| 02/18 | 6.74 | 9947 Debit Card Purchase Cook Out Northside |
| 02/18 | 2.00 | 9947 Debit Card Purchase V*Epay.8.173 Moskva R |
| 02/18 | 1.25 | 9947 Debit Card Purchase USA*Vending Alpharett |
| 02/18 | .06 | International POS Fee Vis 0217 Ru |
| 02/19 | 2.35 | 9947 Debit Card Purchase Professional Parking M |
| 02/19 | 4.50 | 9947 Debit Card Purchase 26312 - City Of Atlant |
| 02/19 | 2.35 | 9947 Debit Card Purchase Professional Parking M |

Virtual Wallet Student Spend Statement

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

For the period 01/31/2020 to 02/27/2020

BRYCE FOLSOM

Primary account number: 54-2485-8759

Account Number: 54-2485-8759 - continued

Page 4 of 5

Banking/Debit Card Withdrawals and Purchases - continued


| Date | Amount | Description |
|-------|--------|-------------------------------------------------|
| 02/19 | 5.00 | POS Purchase BP#1817766Best Atlanta Ga |
| 02/20 | 12.94 | 9947 Debit Card Purchase Chick-Fil-A #03551 |
| 02/20 | 2.35 | 9947 Debit Card Purchase Professional Parking M |
| 02/20 | 5.13 | POS Purchase BP#1817766Best Atlanta Ga |
| 02/20 | 3.57 | POS Purchase Shell Service Atlanta Ga |
| 02/21 | 4.00 | 9947 Debit Card Purchase 26312 - City Of Atlant |
| 02/21 | 2.35 | 9947 Debit Card Purchase Professional Parking M |
| 02/21 | 2.35 | 9947 Debit Card Purchase Professional Parking M |
| 02/21 | 9.95 | 9947 Debit Card Purchase Mandarin Express #506 |
| 02/24 | 2.35 | 9947 Debit Card Purchase Professional Parking M |
| 02/24 | 1.75 | 9947 Debit Card Purchase USA*Five Star Food |
| 02/24 | 2.35 | 9947 Debit Card Purchase Professional Parking M |
| 02/24 | 12.07 | 9947 Debit Card Purchase Waffle House 2166 |
| 02/24 | 8.10 | POS Purchase Qt 780 Outside Decatur Ga |
| 02/24 | 6.45 | POS Purchase Shell Service Atlanta Ga |
| 02/24 | 2.35 | 9947 Debit Card Purchase Professional Parking M |
| 02/24 | 4.46 | POS Purchase Chevron/Metro Atlanta Ga |
| 02/24 | 8.32 | POS Purchase Shell Service Atlanta Ga |
| 02/24 | 8.37 | 9947 Debit Card Purchase McDonald's F10107 |
| 02/24 | 2.97 | 9947 Debit Card Purchase Buzzoid Dubai No |
| 02/24 | 7.16 | POS Purchase BP#8434847Jose Atlanta Ga |
| 02/24 | 7.57 | POS Purchase M Street Corne Atlanta Ga |
| 02/24 | 19.95 | 9947 Recurring Debit Card Liveplan 800-2297526 |
| 02/24 | .09 | International POS Fee Vis 0223 No |
| 02/25 | 3.69 | 9947 Debit Card Purchase Buzzoid Dubai No |
| 02/25 | 6.84 | 9947 Debit Card Purchase Buzzoid Fujairah Ax |
| 02/25 | 7.25 | POS Purchase BP#1817766Best Atlanta Ga |
| 02/25 | .11 | International POS Fee Vis 0223 No |
| 02/25 | .21 | International POS Fee Vis 0224 Ax |

Online and Electronic Banking Deductions

| Date | Amount | Description |
|-------|----------|---------------------------------------------------|
| 02/03 | 2,346.62 | Web Pmt Single - Webcheck Georgia State Un 584974 |
| 02/03 | 25.00 | Zel To Patricia Adeyemi |
| 02/05 | 20.00 | Zel To Jayd Hampton |

There were 12 Online or Electronic Banking Deductions totaling \$4,099.93.

Virtual Wallet Student Spend Statement

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

For the period 01/31/2020 to 02/27/2020

BRYCE FOLSOM

Primary account number: 54-2485-8759

Page 5 of 5

Account Number: 54-2485-8759 - continued

Online and Electronic Banking Deductions *- continued*

| Date | Amount | Description |
|-------|----------|------------------------------------------------------|
| 02/10 | 1,173.31 | Web Pmt Single - Webcheck Georgia State Un 587100 |
| 02/10 | 35.00 | Zel To Alex Jones |
| 02/14 | 125.00 | Zel To Jaqui Givens |
| 02/14 | 50.00 | Zel To Saleem James |
| 02/18 | 110.00 | Zel To Brandon Huntley |
| 02/18 | 50.00 | Zel To Jada Harris |
| 02/18 | 25.00 | Zel To Kennington Cadwell |
| 02/24 | 100.00 | Zel To Brandon Huntley |
| 02/24 | 40.00 | Zel To Brandon Huntley |

Daily Balance Detail

| Date | Balance | Date | Balance | Date | Balance | Date | Balance |
|-------|----------|-------|---------|-------|---------|-------|---------|
| 01/31 | 2,501.79 | 02/06 | 365.17 | 02/14 | 597.98 | 02/21 | 365.92 |
| 02/03 | 70.09 | 02/07 | 351.94 | 02/18 | 389.76 | 02/24 | 171.61 |
| 02/04 | 67.74 | 02/10 | 67.32 | 02/19 | 375.56 | 02/25 | 153.51 |
| 02/05 | 169.65 | 02/13 | 859.47 | 02/20 | 384.57 | 02/27 | 160.01 |
