

# Virtual Wallet Student Spend Statement

PNC Bank



For the period 12/31/2019 to 01/30/2020

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  
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

## IMPORTANT ACCOUNT INFORMATION FOR ALL CONSUMER CHECKING CUSTOMERS

The information below amends certain information in our Consumer Schedule of Service Charges and Fees (Schedule) and our Virtual Wallet Features and Fees (Schedule). All other information in our Schedule continues to apply to your account. Please read this information and retain it with your records.

Effective December 6, 2019, the annual fee for the USA Flag Visa Debit Card will be \$5.00. The \$5.00 annual fee is donated to the American Red Cross.

If you have any questions, please feel free to stop by a local PNC Branch or call the Customer Care Center at 1-888-762-2265.

## 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
392.66	1,000.00	1,279.26	113.40
		Average monthly balance	Charges and fees
		263.13	.30

### Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
0	53	19
Total ATM transactions	PNC Bank ATM transactions	Other Bank ATM transactions
0	0	0

# 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 12/31/2019 to 01/30/2020

BRYCE FOLSOM

Primary account number: 54-2485-8759

Page 2 of 4

## Activity Detail

### Deposits and Other Additions

Date	Amount	Description
01/06	250.00	Zel From Folsom, Charles
01/06	50.00	Zel From Samuels, Austin
01/15	650.00	Zel From Folsom, Charles
01/21	50.00	Zel From Vereen, Roemello

There were 4 Deposits and Other Additions totaling \$1,000.00.


### Banking/Debit Card Withdrawals and Purchases

Date	Amount	Description
12/31	17.62	9947 Debit Card Purchase Zaxby's #68101 Atlant
12/31	7.69	POS Purchase Chevron/Om Par Stone Mounta Ga
12/31	10.53	POS Purchase Kroger Fuel Ct Decatur Ga
01/02	2.35	9947 Debit Card Purchase Professional Parking M
01/02	8.48	9947 Debit Card Purchase Kfc G135106 Atlanta G
01/02	10.14	POS Purchase BP#8434847Jose Atlanta Ga
01/02	8.02	POS Purchase Qt 724 Outside College Park Ga
01/03	1.75	9947 Debit Card Purchase USA*Five Star Food
01/06	1.75	9947 Debit Card Purchase USA*Five Star Food
01/06	2.60	9947 Debit Card Purchase USA*Five Star Food
01/06	1.75	9947 Debit Card Purchase USA*Five Star Food
01/06	1.20	9947 Debit Card Purchase USA*Five Star Food
01/06	7.42	POS Purchase Shell Service Atlanta Ga
01/06	10.87	POS Purchase BP#8434847Jose Atlanta Ga
01/07	35.00	9947 Debit Card Purchase New Image Towing & Rec
01/07	2.06	POS Purchase Kroger 298 170 Atlanta Ga
01/08	2.35	9947 Debit Card Purchase Professional Parking M
01/08	6.00	9947 Debit Card Purchase National Parking
01/08	9.95	9947 Debit Card Purchase Softchampion.Com
01/08	148.84	9947 Debit Card Purchase Ncourt *Gaatlantamunsw
01/08	.30	International POS Fee Vis 0107 Au
01/09	10.10	POS Purchase Center Street Atlanta Ga
01/13	2.71	POS Purchase Shell Service Atlanta Ga
01/13	6.11	POS Purchase Shell Service Atlanta Ga
01/14	2.35	9947 Debit Card Purchase Professional Parking M
01/14	2.35	9947 Debit Card Purchase Professional Parking M

There were 19 Debit Card/Bank card PIN POS purchases totaling \$173.59.

There were 54 other Banking Machine/Debit Card deductions totaling \$745.67.

# Virtual Wallet Student Spend Statement

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

For the period 12/31/2019 to 01/30/2020

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
01/14	4.36	9947 Debit Card Purchase Wendys #498 Atlanta G
01/14	14.95	9947 Recurring Debit Card Chegg 844- 2245952 Ca
01/14	8.48	9947 Debit Card Purchase Gsu Chick-Fil-A Atlan
01/14	1.19	POS Purchase BP#9495391Ooch Atlanta Ga
01/14	6.52	9947 Debit Card Purchase BP#1817766Best 4 Less
01/15	14.82	9947 Debit Card Purchase Popeyes 12856 Kennesa
01/15	13.00	9947 Debit Card Purchase BP#1817766Best 4 Less
01/16	3.40	POS Purchase Shell Service Atlanta Ga
01/16	18.68	POS Purchase Shell Service Atlanta Ga
01/17	2.35	9947 Debit Card Purchase Professional Parking M
01/17	7.49	POS Purchase Racetrac 2531 Atlanta Ga
01/21	162.00	9947 Recurring Debit Card Wix.Com*587658981
01/21	9.90	9947 Debit Card Purchase Wix.Com*587660561
01/21	8.25	9947 Recurring Debit Card Dri*Avid Technology
01/21	2.00	9947 Debit Card Purchase 26312 - City Of Atlant
01/21	2.35	9947 Debit Card Purchase Professional Parking M
01/21	2.35	9947 Debit Card Purchase Professional Parking M
01/21	2.35	9947 Debit Card Purchase Professional Parking M
01/21	12.57	POS Purchase Kroger Fuel Ct Decatur Ga
01/21	2.35	9947 Debit Card Purchase Professional Parking M
01/21	13.99	9947 Debit Card Purchase Apple.Com/Bill
01/21	15.73	9947 Debit Card Purchase McDonald's F10107
01/21	2.35	9947 Debit Card Purchase Professional Parking M
01/22	8.18	9947 Debit Card Purchase Popeyes 2108 Atlanta
01/22	8.63	POS Purchase Shell Service Atlanta Ga
01/23	8.10	9947 Debit Card Purchase Qt 832 Atlanta Ga
01/24	69.99	9947 Debit Card Purchase Conley Smith Epublishi
01/24	8.70	9947 Debit Card Purchase Chick-Fil-A #03551
01/24	2.35	9947 Debit Card Purchase Professional Parking M
01/27	2.35	9947 Debit Card Purchase Professional Parking M

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 12/31/2019 to 01/30/2020

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
01/27	2.35	9947 Debit Card Purchase Professional Parking M
01/27	2.35	9947 Debit Card Purchase Professional Parking M
01/27	1.20	9947 Debit Card Purchase USA*Five Star Food
01/27	6.31	9947 Debit Card Purchase Chick-Fil-A #03551
01/27	15.55	9947 Debit Card Purchase Chick-Fil-A #03551
01/27	2.35	9947 Debit Card Purchase Professional Parking M
01/27	9.80	9947 Debit Card Purchase McDonald's F10107
01/27	29.99	9947 Debit Card Purchase Paypal *Azizenterpr
01/27	2.90	9947 Debit Card Purchase Paypal *Nosick
01/27	27.21	POS Purchase Citi Package Atlanta Ga
01/28	2.35	9947 Debit Card Purchase Professional Parking M
01/28	2.35	9947 Debit Card Purchase Professional Parking M
01/28	11.41	9947 Debit Card Purchase Moes SW Grill 213
01/28	10.96	POS Purchase Racetrac 2531 Atlanta Ga
01/29	7.81	POS Purchase Shell Service Atlanta Ga
01/30	2.35	9947 Debit Card Purchase Professional Parking M
01/30	22.00	9947 Debit Card Purchase Tophat.Com Httpstophat

## Online and Electronic Banking Deductions

Date	Amount	Description
01/02	300.00	Zel To Idris James
01/17	10.00	Zel To Patricia Adeyemi
01/17	10.00	Zel To Patricia Adeyemi
01/21	40.00	Zel To Patricia Adeyemi

There were 4 Online or Electronic Banking Deductions totaling \$360.00.

## Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
12/31	356.82	01/08	95.99	01/16	636.97	01/24	274.99
01/02	27.83	01/09	85.89	01/17	607.13	01/27	172.63
01/03	26.08	01/13	77.07	01/21	380.94	01/28	145.56
01/06	300.49	01/14	36.87	01/22	364.13	01/29	137.75
01/07	263.43	01/15	659.05	01/23	356.03	01/30	113.40