

# Virtual Wallet Student Spend Statement

PNC Bank






For the period 12/31/2020 to 01/28/2021

BRYCE FOLSOM  
5043 GOLFBROOK DR  
STONE MOUNTAIN GA 30088-2809

Primary account number: 54-2485-8759


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Number of enclosures: 0

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## Virtual Wallet Student Spend Account Summary

BRYCE FOLSOM

Account number: 54-2485-8759

Overdraft Protection Provided By: XXXXXX8767  
XXXXXX8775

Overdraft Coverage  
- Your account is currently  
Opted-Out.

### Balance Summary

| Beginning balance | Deposits and other additions | Checks and other deductions | Ending balance   |
|-------------------|------------------------------|-----------------------------|------------------|
| 4,949.18          | 4,000.00                     | 8,883.88                    | 65.30            |
|                   |                              | Average monthly balance     | Charges and fees |
|                   |                              | 4,109.87                    | .24              |

### Transaction Summary

| Checks paid/withdrawals | Debit Card POS signed transactions | Debit Card/Bankcard POS PIN transactions |
|-------------------------|------------------------------------|--|
| 1                       | 76                                 | 8  |
| Total ATM transactions  | PNC Bank ATM transactions          | Other Bank ATM transactions              |
| 0                       | 0                                  | 0  |

## Activity Detail

### Deposits and Other Additions

| Date  | Amount   | Description             |
|-------|----------|-------------------------|
| 01/05 | 1,000.00 | Zel From Thomas Godwin  |
| 01/15 | 3,000.00 | Zel From Charles Folsom |

There were 2 Deposits and Other Additions totaling \$4,000.00.

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## Checks and Substitute Checks

| Check number | Amount | Date paid | Reference number |
|--------------|--------|-----------|------------------|
| 7001         | 120.00 | 01/14     | 086228230        |

There is 1 check listed totaling \$120.00.


## Banking/Debit Card Withdrawals and Purchases

| Date  | Amount | Description                                     |
|-------|--------|---|
| 01/04 | 97.00  | 1085 Debit Card Purchase Spirit Airl 4870253911 |
| 01/04 | 3.05   | 1085 Debit Card Purchase Shell Oil 57529649907  |
| 01/04 | 18.26  | 1085 Debit Card Purchase Hartsfield-Jackson Atl |
| 01/04 | 9.57   | 1085 Recurring Debit Card Self Lender 4         |
| 01/05 | 13.19  | 1085 Debit Card Purchase Uber Help.Uber.C Ca    |
| 01/06 | 50.00  | 1085 Debit Card Purchase Gsu Enrollment Service |
| 01/06 | 12.48  | 1085 Debit Card Purchase Uber Help.Uber.C Ca    |
| 01/07 | 13.65  | 1085 Debit Card Purchase Rubys Noho N Hollywoo  |
| 01/07 | 219.00 | POS Purchase The Cool Los Angeles               |
| 01/08 | 109.50 | 1085 Debit Card Purchase Foot Locker 07904      |
| 01/08 | 16.41  | 1085 Debit Card Purchase Foot Locker 07904      |
| 01/08 | 3.83   | 1085 Debit Card Purchase Sq *Fat Sal's          |
| 01/08 | 8.05   | 1085 Debit Card Purchase Uber Help.Uber.C Ca    |
| 01/08 | 15.33  | 1085 Debit Card Purchase Pablitotacosoysterhous |
| 01/08 | 29.44  | POS Purchase CVS/Pharmacy # Hollywood Ca        |
| 01/11 | 2.97   | 1085 Debit Card Purchase Buzzoid Internet No    |
| 01/11 | 4.99   | 1085 Debit Card Purchase Buzzoid Internet No    |
| 01/11 | 20.25  | POS Purchase CVS/Pharmacy # Hollywood Ca        |
| 01/11 | 12.61  | 1085 Debit Card Purchase Uber Help.Uber.C Ca    |
| 01/11 | 208.05 | POS Purchase Foot Locker Los Angeles            |
| 01/11 | 13.78  | 1085 Debit Card Purchase Uber Help.Uber.C Ca    |
| 01/11 | 11.61  | 1085 Debit Card Purchase Uber Help.Uber.C Ca    |
| 01/11 | .09    | International POS Fee Vis 0108 No               |
| 01/11 | .15    | International POS Fee Vis 0108 No               |
| 01/12 | 35.62  | 1085 Debit Card Purchase Uber Help.Uber.C Ca    |
| 01/12 | 12.41  | 1085 Debit Card Purchase Uber Help.Uber.C Ca    |

There were 8 Debit Card/Bank card PIN POS purchases totaling \$644.05.

There were 78 other Banking Machine/Debit Card deductions totaling \$5,037.83.

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## Banking/Debit Card Withdrawals and Purchases - continued

| Date  | Amount | Description  |
|-------|--------|--|
| 01/13 | 5.00   | 1085 Debit Card Purchase Uber Help.Uber.C<br>Ca    |
| 01/13 | 27.13  | 1085 Debit Card Purchase Uber Help.Uber.C<br>Ca    |
| 01/13 | 10.00  | 1085 Debit Card Purchase Parchment-Univ<br>Docs    |
| 01/13 | 26.39  | 1085 Debit Card Purchase Uber Help.Uber.C<br>Ca    |
| 01/13 | 50.00  | 1085 Debit Card Purchase Gsu Enrollment<br>Service |
| 01/13 | 36.14  | 1085 Debit Card Purchase<br>Pablilotacosoysterhous |
| 01/13 | 12.80  | 1085 Debit Card Purchase Uber Help.Uber.C<br>Ca    |
| 01/13 | 11.31  | 1085 Debit Card Purchase Uber Help.Uber.C<br>Ca    |
| 01/14 | 18.87  | 1085 Debit Card Purchase Apple Cash<br>1Infinitel  |
| 01/14 | 9.50   | 1085 Debit Card Purchase Uber Help.Uber.C<br>Ca    |
| 01/14 | 9.55   | 1085 Debit Card Purchase Uber Help.Uber.C<br>Ca    |
| 01/15 | 20.00  | 1085 Debit Card Purchase Apple Cash<br>1Infinitel  |
| 01/15 | 12.74  | 1085 Debit Card Purchase Uber Help.Uber.C<br>Ca    |
| 01/15 | 12.86  | 1085 Debit Card Purchase Uber Help.Uber.C<br>Ca    |
| 01/15 | 31.56  | POS Purchase Office Depot 0 Hollywood Ca           |
| 01/19 | 37.06  | 1085 Debit Card Purchase Postmates Fedf3<br>Fat Sa |
| 01/19 | 50.00  | 1085 Debit Card Purchase Apple Cash<br>1Infinitel  |
| 01/19 | 16.37  | 1085 Debit Card Purchase Dragon Str*<br>Dragon Str |
| 01/19 | 20.67  | 1085 Debit Card Purchase Uber Help.Uber.C<br>Ca    |
| 01/19 | 800.00 | 1085 Debit Card Purchase Apple Cash<br>1Infinitel  |
| 01/19 | 2.18   | 1085 Debit Card Purchase Sq *365 Retail<br>Markets |
| 01/19 | 10.50  | POS Purchase Yummy Donut & Los Angeles             |
| 01/19 | 25.10  | 1085 Debit Card Purchase Uber Help.Uber.C<br>Ca    |
| 01/19 | 3.00   | 1085 Debit Card Purchase Spirit Airlines<br>Onboar |
| 01/19 | 20.13  | 1085 Debit Card Purchase Uber Help.Uber.C<br>Ca    |
| 01/19 | 12.35  | 1085 Debit Card Purchase Uber Help.Uber.C<br>Ca    |
| 01/19 | 25.65  | 1085 Debit Card Purchase Apple Cash<br>1Infinitel  |

Banking/Debit Card Withdrawals and Purchases continued on next page

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## Banking/Debit Card Withdrawals and Purchases - continued

| Date  | Amount   | Description                                     |
|-------|----------|---|
| 01/19 | 74.18    | 1085 Debit Card Purchase The Escape Game Atlant |
| 01/19 | 8.47     | POS Purchase Tjmaxx #0048 Smyrna Ga             |
| 01/19 | 70.19    | 1085 Debit Card Purchase Pf Changs #9816 Atlan  |
| 01/19 | 16.65    | 1085 Debit Card Purchase Uber Help.Uber.C Ca    |
| 01/19 | 20.82    | 1085 Debit Card Purchase Uber Help.Uber.C Ca    |
| 01/20 | 5.29     | 1085 Debit Card Purchase Qt 729 Atlanta Ga      |
| 01/20 | 275.00   | 1085 Debit Card Purchase Apple Cash 1Infinitel  |
| 01/20 | 450.00   | 1085 Debit Card Purchase Apple Cash 1Infinitel  |
| 01/20 | 21.38    | 1085 Debit Card Purchase Uber Help.Uber.C Ca    |
| 01/20 | 32.07    | 1085 Debit Card Purchase Uber Help.Uber.C Ca    |
| 01/21 | 61.00    | 1085 Debit Card Purchase Spirit Airl 4870255107 |
| 01/21 | 116.78   | POS Purchase Target T-1336 Houston Tx           |
| 01/22 | 84.99    | 1085 Debit Card Purchase Awl*Pearson Education  |
| 01/22 | 200.00   | 1085 Debit Card Purchase Apple Cash 1Infinitel  |
| 01/22 | 57.00    | 1085 Debit Card Purchase Apple Cash 1Infinitel  |
| 01/22 | 50.00    | 1085 Debit Card Purchase Apple Cash 1Infinitel  |
| 01/22 | 1,008.00 | 1085 Debit Card Purchase Apple Cash 1Infinitel  |
| 01/25 | 300.00   | 1085 Debit Card Purchase Apple Cash 1Infinitel  |
| 01/25 | 7.13     | 1085 Debit Card Purchase Chevron 0371204 Houst  |
| 01/25 | 40.00    | 1085 Debit Card Purchase Apple Cash 1Infinitel  |
| 01/26 | 10.00    | 1085 Debit Card Purchase Apple Cash 1Infinitel  |
| 01/26 | 10.00    | 1085 Debit Card Purchase Apple Cash 1Infinitel  |
| 01/26 | 5.00     | 1085 Debit Card Purchase Apple Cash 1Infinitel  |
| 01/26 | 3.00     | 1085 Debit Card Purchase Apple Cash 1Infinitel  |
| 01/26 | 50.00    | 1085 Debit Card Purchase Apple Cash 1Infinitel  |
| 01/27 | 200.00   | 1085 Debit Card Purchase Apple Cash 1Infinitel  |
| 01/27 | 20.00    | 1085 Debit Card Purchase Apple Cash 1Infinitel  |

Banking/Debit Card Withdrawals and Purchases continued on next page

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

| Date  | Amount | Description  |
|-------|--------|--|
| 01/27 | 13.31  | 1085 Debit Card Purchase Uber Help.Uber.C<br>Ca    |
| 01/27 | .70    | 1085 Debit Card Purchase Expedia<br>72038243310247 |
| 01/28 | 60.40  | 1085 Debit Card Purchase Delta Air Seattle<br>Wa   |
| 01/28 | 42.59  | 1085 Debit Card Purchase Spirit Airl<br>4870255583 |
| 01/28 | 26.79  | 1085 Debit Card Purchase Uber Help.Uber.C<br>Ca    |
| 01/28 | 82.99  | 1085 Debit Card Purchase Mhe*McGraw-Hill<br>Ecomm  |

## Online and Electronic Banking Deductions

| Date  | Amount   | Description  |
|-------|----------|--|
| 01/13 | 118.00   | ACH Tel-Single Payment<br>First Progress 72-12192-21 |
| 01/14 | 50.00    | Zel To Ayobami Akindavid                             |
| 01/19 | 2,794.00 | Web Pmt Single - Webcheck<br>Georgia State Un 658345 |
| 01/20 | 120.00   | Zel To Jasmine Hunsicker                             |

There were 4 Online or Electronic  
Banking Deductions totaling  
\$3,082.00.

## Daily Balance Detail

| Date  | Balance  | Date  | Balance  | Date  | Balance  | Date  | Balance |
|-------|----------|-------|----------|-------|----------|-------|---------|
| 12/31 | 4,949.18 | 01/08 | 5,330.42 | 01/15 | 7,426.04 | 01/25 | 590.08  |
| 01/04 | 4,821.30 | 01/11 | 5,055.92 | 01/19 | 3,418.72 | 01/26 | 512.08  |
| 01/05 | 5,808.11 | 01/12 | 5,007.89 | 01/20 | 2,514.98 | 01/27 | 278.07  |
| 01/06 | 5,745.63 | 01/13 | 4,711.12 | 01/21 | 2,337.20 | 01/28 | 65.30   |
| 01/07 | 5,512.98 | 01/14 | 4,503.20 | 01/22 | 937.21   |       |         |