

# Virtual Wallet Student Spend Statement

PNC Bank



Primary account number: 54-2485-8759

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Number of enclosures: 0

For the period 04/29/2022 to 05/27/2022

BRYCE FOLSOM  
5043 GOLFBROOK DR  
STONE MOUNTAIN GA 30088-2809

For 24-hour banking, and transaction or interest rate information, sign-on to

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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
12.42	2,555.10	2,631.57	64.05-
		Average monthly balance	Charges and fees
		620.91	36.00

### Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
1	14	1
Total ATM transactions	PNC Bank ATM transactions	Other Bank ATM transactions
2	2	0

### Overdraft and Returned Item Fee Summary

	Total for this Period	Total Year to Date
Total Overdraft Fees	36.00	108.00
Total NSF/OD Refunds	.00	36.00

### Activity Detail

#### Deposits and Other Additions

Date	Amount	Description
05/02	300.00	Zel From Josephine Onyeme
05/04	2,255.10	Direct Deposit - Rt Fed Republic Trs XXXXX2175

There were 2 Deposits and Other Additions totaling \$2,555.10.

#### Banking/Debit Card Withdrawals and Purchases

Date	Amount	Description
05/03	5.00	3573 Debit Card Purchase Eagle Parking Llc Aaf
05/05	9.05	3573 Debit Card Purchase McDonald's F6951

There was 1 Debit Card/Bank card PIN POS purchase totaling \$216.32.

There were 16 other Banking Machine/Debit Card deductions totaling \$356.19.

Banking/Debit Card Withdrawals and Purchases continued on next page

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## Banking/Debit Card Withdrawals and Purchases - continued

Date	Amount	Description
05/09	36.48	3573 Debit Card Purchase Upbeet Westside Atlan
05/09	8.00	3573 Debit Card Purchase 26312 - City Of Atlant
05/10	9.99	3573 Debit Card Purchase Apple.Com/Bill
05/10	9.99	3573 Recurring Debit Card Apple.Com/Bill
05/10	3.99	N0509 3573 Payment Apple Com Bill Cupertino Ca
05/10	4.99	3573 Recurring Debit Card Apple.Com/Bill
05/10	39.99	3573 Recurring Debit Card Apple.Com/Bill
05/10	1.99	N0509 3573 Payment Apple Com Bill Cupertino Ca
05/10	5.99	3573 Recurring Debit Card Apple.Com/Bill
05/11	4.99	3573 Recurring Debit Card Apple.Com/Bill
05/11	179.00	3573 Recurring Debit Card Credit Repair Cloud
05/12	216.32	POS Purchase Wm Supercenter Stone Mounta Ga
05/13	24.82	3573 Debit Card Purchase Smoothie King - 1157 -
05/16	6.93	3573 Debit Card Purchase McDonald's F6951
05/17	4.99	3573 Recurring Debit Card Apple.Com/Bill

## Online and Electronic Banking Deductions

Date	Amount	Description
05/17	23.06	Direct Payment - Club Fees Planet Fit XXXXXXXXXX1631

There was 1 Online or Electronic Banking Deduction totaling \$23.06.

## Other Deductions

Date	Amount	Description
05/11	2,000.00	Withdrawal Reference No. 049638458
05/19	36.00	Overdraft Item Fee Effective 05-18-22

There were 2 Other Deductions totaling \$2,036.00.

## Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
04/29	12.42	05/05	2,553.47	05/11	248.07	05/16	.00
05/02	312.42	05/09	2,508.99	05/12	31.75	05/17	28.05-
05/03	307.42	05/10	2,432.06	05/13	6.93	05/19	64.05-
05/04	2,562.52						