

Virtual Wallet Student Spend Statement

PNC Bank



For the period 10/29/2021 to 11/29/2021

BRYCE FOLSOM
5043 GOLFBROOK DR
STONE MOUNTAIN GA 30088-2809

Primary account number: 54-2485-8759

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Number of enclosures: 0

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

PNC Bank Online Banking at pnc.com

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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
2,626.59	3,324.14	4,343.75	1,606.98
		Average monthly balance	Charges and fees
		1,280.95	.81

Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
0	71	13
Total ATM transactions	PNC Bank ATM transactions	Other Bank ATM transactions
3	1	2

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
11/09	61.74	Corporate ACH Payments AMAZON.CWEY6RKNE 4PHCGCKO7B1P2YR
11/16	70.00	Zelle From Eddy Alcindor
11/18	84.66	Funds Transfer From Acct 5424858767
11/19	30.37	Funds Transfer From Acct 5424858767
11/22	50.00	Zel From Idris A James

There were 12 Deposits and Other Additions totaling \$3,324.14.

Deposits and Other Additions continued on next page

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Deposits and Other Additions *- continued*


Date	Amount	Description
11/22	50.00	Zel From Andi Delgado-Rayo
11/23	66.37	Corporate ACH Payments AMAZON.CXGZQHUYU 1U85QTJLF2Q957W
11/24	200.00	Online Transfer From 0000005424858767
11/26	1,200.00	Online Transfer From 0000005424858767
11/29	1,500.00	ATM Deposit 2710 Wesley Chp Decatur Ga
11/29	6.00	ATM Transaction Fee Reimbursement
11/29	5.00	Non-PNC ATM Surcharge Reimbursement

Banking/Debit Card Withdrawals and Purchases

Date	Amount	Description	
10/29	93.60	2514 Debit Card Purchase Cro St Julians	There were 2 Banking Machine withdrawals totaling \$313.50.
10/29	2.81	International POS Fee Vis 1028 Mh	There were 13 Debit Card/Bank card PIN POS purchases totaling \$339.30.
11/01	15.79	2514 Debit Card Purchase Pho King Express	There were 75 other Banking Machine/Debit Card deductions totaling \$3,447.89.
11/01	9.71	POS Purchase Welcome Food P Stone Mounta Ga	
11/01	32.65	POS Purchase Capital City W Atlanta Ga	
11/01	3.91	2514 Debit Card Purchase Qt 832 Atlanta Ga	
11/01	29.40	POS Purchase Qt 832 Outside Atlanta Ga	
11/01	47.46	POS Purchase Rio Steakhouse Marietta Ga	
11/02	110.00	ATM Withdrawal 1093 Hapwell Rd NW Atlanta Ga	
11/02	3.00	ATM Withdrawal Fee	
11/02	3.00	ATM Balance Inquiry Fee	
11/03	26.70	2514 Debit Card Purchase Google *Gsuite_iamnurs	
11/03	21.71	POS Purchase Shell Service Atlanta Ga	
11/04	8.62	2514 Debit Card Purchase Apple Cash 1Infinitel	
11/04	55.00	2514 Debit Card Purchase Apple Cash 1Infinitel	
11/04	7.01	2514 Debit Card Purchase Cook Out Lithonia	
11/04	17.27	POS Purchase Welcome Food P Stone Mounta Ga	
11/04	25.13	2514 Debit Card Purchase Chevron 0209977	
11/05	150.00	2514 Debit Card Purchase Apple Cash 1Infinitel	
11/05	8.26	2514 Debit Card Purchase Bojangles #1264	
11/05	2.00	2514 Debit Card Purchase USA*Vending Atlanta G	
11/08	13.65	2514 Debit Card Purchase Chick-Fil-A #00828	
11/08	49.78	POS Purchase Minks Package Marietta Ga	
11/08	7.53	2514 Debit Card Purchase Shell Oil 57529649907	
11/08	20.25	POS Purchase Racetrac548 Marietta Ga	
11/08	45.65	2514 Debit Card Purchase On The Border Buckhead	
11/08	90.00	2514 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
11/08	18.29	2514 Debit Card Purchase Bliss Bar & Lounge
11/08	12.18	2514 Debit Card Purchase Bliss Bar & Lounge
11/08	14.79	2514 Debit Card Purchase Cloud 7 Smoke & Vape
11/08	32.08	2514 Debit Card Purchase Minks Package Store
11/08	11.30	POS Purchase Racetrac548 Marietta Ga
11/10	1.99	2514 Debit Card Purchase Google*Google Storage
11/12	8.22	2514 Debit Card Purchase Starbucks Store 00976
11/12	15.24	2514 Debit Card Purchase Tst* Egg Harbor Cafe -
11/12	10.00	2514 Debit Card Purchase Apple Cash 1Infinitel
11/12	10.36	2514 Debit Card Purchase Shell Oil 57529649907
11/12	19.95	2514 Debit Card Purchase Mycreditrepairsite
11/12	20.00	POS Purchase Quick Pick Atlanta Ga
11/12	203.50	ATM Withdrawal 2975 Headland Dr S Atlanta Ga
11/12	35.00	2514 Debit Card Purchase Skiplagged*Bi5Jja
11/12	3.00	ATM Withdrawal Fee
11/15	23.13	2514 Debit Card Purchase Chick-Fil-A #04447
11/15	4.24	2514 Debit Card Purchase Wendys #62 Marietta G
11/15	156.18	2514 Debit Card Purchase Spirit Airl 4870284987
11/15	42.94	2514 Debit Card Purchase Uber Help.Uber.C Ca
11/15	6.15	2514 Debit Card Purchase McDonald's F31491
11/15	65.00	2514 Debit Card Purchase Spirit Airl 4870285027
11/15	35.99	2514 Debit Card Purchase Bunker Hill Market & D
11/15	23.00	2514 Debit Card Purchase Apple Cash 1Infinitel
11/15	3.50	2514 Debit Card Purchase Spirit Airlines Onboar
11/15	65.00	2514 Debit Card Purchase Apple Cash 1Infinitel
11/15	24.99	2514 Debit Card Purchase Uber* Trip Www.Uber.C
11/15	15.57	2514 Debit Card Purchase Bunker Hill Market & D
11/15	30.57	2514 Debit Card Purchase Uber Help.Uber.C Ca
11/15	.99	2514 Debit Card Purchase Apple Cash 1Infinitel

Banking/Debit Card Withdrawals and Purchases continued on next page

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Date	Amount	Description
11/15	12.00	2514 Debit Card Purchase Apple Cash 1Infinitel
11/15	26.99	2514 Recurring Debit Card liq*Identityiq.Com
11/15	27.95	2514 Debit Card Purchase Uber Help.Uber.C Ca
11/15	8.86	2514 Debit Card Purchase Uber Help.Uber.C Ca
11/15	43.80	POS Purchase Target T-2776 Los Angeles
11/16	15.88	2514 Debit Card Purchase Crepes De Paris
11/16	1.00	2514 Debit Card Purchase Apple Cash 1Infinitel
11/16	30.00	2514 Debit Card Purchase Apple Cash 1Infinitel
11/16	7.92	2514 Debit Card Purchase Uber Help.Uber.C Ca
11/16	3.50	2514 Debit Card Purchase Snack Soda Vending
11/16	9.99	2514 Debit Card Purchase Dri*Avid Technology
11/16	112.52	2514 Debit Card Purchase Waves 865- 9099200 Tn
11/17	8.50	2514 Debit Card Purchase Uber Help.Uber.C Ca
11/17	32.36	2514 Debit Card Purchase Uber Help.Uber.C Ca
11/17	13.38	2514 Debit Card Purchase Uber Help.Uber.C Ca
11/17	16.97	2514 Debit Card Purchase Uber Help.Uber.C Ca
11/18	20.00	2514 Debit Card Purchase Apple Cash 1Infinitel
11/18	2.00	2514 Debit Card Purchase Apple Cash 1Infinitel
11/18	8.95	2514 Debit Card Purchase Uber Help.Uber.C Ca
11/18	2.55	2514 Debit Card Purchase Snack Soda Vending
11/18	211.20	2514 Debit Card Purchase Delta Air Delta.Com C
11/18	33.41	2514 Debit Card Purchase Skiplagged*Hnzvkd
11/18	25.56	2514 Debit Card Purchase Uber Help.Uber.C Ca
11/18	12.23	2514 Debit Card Purchase Uber Help.Uber.C Ca
11/18	7.86	2514 Debit Card Purchase Uber Help.Uber.C Ca
11/18	3.00	2514 Debit Card Purchase Snack Soda Vending
11/19	113.59	2514 Debit Card Purchase Creditstrong- Auscapban

Banking/Debit Card Withdrawals and Purchases continued on next page

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Banking/Debit Card Withdrawals and Purchases - continued

Date	Amount	Description
11/19	40.14	2514 Debit Card Purchase Uber Help.Uber.C Ca
11/19	10.00	2514 Debit Card Purchase Delta Air Atlanta Ga
11/22	30.15	POS Purchase Circle M #32 Atlanta Ga
11/22	5.82	POS Purchase Racetrac548 Marietta Ga
11/26	64.57	2514 Debit Card Purchase Apple Cash 1Infinitel
11/26	75.00	2514 Debit Card Purchase Apple Cash 1Infinitel
11/29	1,250.00	2514 Debit Card Purchase Coinbase https://www

Online and Electronic Banking Deductions

Date	Amount	Description
11/04	40.00	Zel To Dinah Harris
11/12	40.00	Zel To Dinah Harris
11/15	65.00	Zel To Ammaree Davis
11/17	23.06	Direct Payment - Club Fees Planet Fit XXXXXXXXXX1571
11/24	75.00	Zel To Chan Ruach

There were 5 Online or Electronic Banking Deductions totaling \$243.06.

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
10/29	2,530.18	11/05	1,913.56	11/15	610.69	11/22	94.18
11/01	2,391.26	11/08	1,598.06	11/16	499.88	11/23	160.55
11/02	2,275.26	11/09	1,659.80	11/17	405.61	11/24	285.55
11/03	2,226.85	11/10	1,657.81	11/18	163.51	11/26	1,345.98
11/04	2,073.82	11/12	1,292.54	11/19	30.15	11/29	1,606.98