

# Virtual Wallet Student Spend Statement

PNC Bank



Primary account number: 54-2485-8759

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Number of enclosures: 0

For the period 09/30/2021 to 10/28/2021

BRYCE FOLSOM  
5043 GOLFBROOK DR  
STONE MOUNTAIN GA 30088-2809

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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
4,721.54	11,831.00	13,925.95	2,626.59
		Average monthly balance	Charges and fees
		5,382.94	6.73

### Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
0	82	17
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	.00	36.00
Total NSF/OD Refunds	.00	36.00

### Activity Detail

#### Deposits and Other Additions

Date	Amount	Description
10/01	249.00	Zel From Mark T Vasquez
10/01	1.00	Zel From Mark T Vasquez
10/04	2,490.00	Apple Cash Vis 1001 Visa Direct Ca
10/04	1,100.00	Zelle From Charles Folsom
10/05	1,991.00	Zel From Kianna C Morgan
10/06	1,000.00	Zel From Ivana Booker
10/12	2,500.00	Zelle From Charles Folsom

There were 8 Deposits and Other Additions totaling \$11,831.00.

Deposits and Other Additions continued on next page

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## Deposits and Other Additions - continued


Date	Amount	Description
10/12	2,500.00	Zelle From Charles Folsom

## Banking/Debit Card Withdrawals and Purchases

Date	Amount	Description	
09/30	8.77	2514 Debit Card Purchase Gsu Chick-Fil-A Atlan	There were 3 Banking Machine withdrawals totaling \$1,500.00.
10/01	1,819.35	2514 Debit Card Purchase Apple Cash 1Infinitel	There were 17 Debit Card/Bank card PIN POS purchases totaling \$653.64.
10/01	1,000.00	Debit Card Cash Adv Wells Fargo C/A #06688 Stone Mount Ga	There were 84 other Banking Machine/Debit Card deductions totaling \$11,495.30.
10/01	5.00	Cash Adv Fee Non PNC Teller	
10/04	127.18	2514 Debit Card Purchase Spirit Airl 4870280607	
10/04	35.00	2514 Debit Card Purchase Skiplagged*Ocl4RF	
10/04	12.97	2514 Debit Card Purchase Onairparking.Com	
10/04	14.75	2514 Debit Card Purchase Five Guys Ga 1583 Qsr	
10/04	39.59	2514 Debit Card Purchase Tn Ga State Univ Paypa	
10/04	1,389.00	2514 Debit Card Purchase Ga State Univ Paypath	
10/04	41.06	POS Purchase Benihibachi Gr Granada Hill Ca	
10/04	142.70	2514 Debit Card Purchase Delta Air Delta.Com C	
10/04	35.00	2514 Debit Card Purchase Skiplagged*Hqt75G	
10/04	3.50	2514 Debit Card Purchase Spirit Airlines Onboar	
10/04	1,926.31	2514 Debit Card Purchase Apple Cash 1Infinitel	
10/04	14.20	2514 Debit Card Purchase Starbucks T2 231A Lax	
10/04	36.00	2514 Debit Card Purchase Waffle House 0690	
10/05	5.43	2514 Debit Card Purchase Amazonstores	
10/05	7.41	2514 Debit Card Purchase Shell Oil 57529649907	
10/05	20.00	2514 Debit Card Purchase Shell Oil 57529649907	
10/05	349.99	2514 Recurring Debit Card Amzscout Corp.	
10/06	8.98	2514 Debit Card Purchase Chick-Fil-A #03551	
10/06	2.00	2514 Debit Card Purchase USA*Georgia Vending SE	
10/06	32.31	POS Purchase Staples 1113 East Point Ga	
10/07	107.74	2514 Debit Card Purchase Staples Direct	
10/07	15.79	2514 Debit Card Purchase Pho King Express	
10/07	10.01	POS Purchase Amoco#1127800C Chamblee Ga	
10/12	20.00	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
10/12	6.67	2514 Debit Card Purchase Chick-Fil-A #03049
10/12	1.99	2514 Debit Card Purchase Google*Google Storage
10/12	100.00	2514 Debit Card Purchase Apple Cash 1Infinitel
10/12	72.00	2514 Debit Card Purchase Apple Cash 1Infinitel
10/12	20.00	2514 Debit Card Purchase Apple Cash 1Infinitel
10/12	36.98	2514 Debit Card Purchase Apple Cash 1Infinitel
10/12	18.01	2514 Debit Card Purchase Minks Package Store
10/12	20.17	POS Purchase Racetrac548 Marietta Ga
10/12	7.29	2514 Debit Card Purchase McDonald's F33934
10/12	100.00	2514 Debit Card Purchase Apple Cash 1Infinitel
10/12	12.59	2514 Debit Card Purchase Bojangles #1264
10/12	8.47	POS Purchase BP#8997330BP F Marietta Ga
10/12	100.00	2514 Debit Card Purchase Apple Cash 1Infinitel
10/12	14.21	2514 Debit Card Purchase Pho King Express
10/12	24.83	POS Purchase Staples 1910 Tucker Ga
10/13	10.00	2514 Debit Card Purchase Apple Cash 1Infinitel
10/13	100.00	2514 Debit Card Purchase Ga Corporate Registrat
10/13	39.95	2514 Debit Card Purchase Mycreditrepairsite
10/13	92.72	POS Purchase Walgreens Stor Marietta Ga
10/14	6.37	2514 Debit Card Purchase Starbucks #47800
10/14	8.84	2514 Debit Card Purchase Skiplagged*Txuucn
10/14	10.00	2514 Debit Card Purchase Skiplagged*Vcgdmv
10/15	2.97	2514 Debit Card Purchase Buzzoid Fujairah Ax
10/15	1.99	2514 Debit Card Purchase Buzzoid Internet No
10/15	88.40	2514 Debit Card Purchase American Air0017640434
10/15	112.39	2514 Debit Card Purchase Spirit Airl 4870281925
10/15	26.99	2514 Recurring Debit Card liq*Identityiq.Com
10/15	2.00	2514 Debit Card Purchase USA*Vending Atlanta G
10/15	2.00	2514 Debit Card Purchase USA*Vending Atlanta G
10/15	31.03	POS Purchase Five Guys 0174 Smyrna Ga
10/15	10.59	POS Purchase Shell Service Marietta Ga

Banking/Debit Card Withdrawals and Purchases continued on next page

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## Banking/Debit Card Withdrawals and Purchases - continued

Date	Amount	Description
10/15	.09	International POS Fee Vis 1013 Ax
10/15	.06	International POS Fee Vis 1013 No
10/18	19.60	2514 Debit Card Purchase Pho King Express
10/18	46.69	2514 Debit Card Purchase Apple Cash 1Infinitel
10/18	38.32	POS Purchase Target T-1390 Tucker Ga
10/18	9.71	2514 Debit Card Purchase Popeyes #11687 Tucker
10/18	20.15	2514 Debit Card Purchase BP#1993740Capl
10/18	100.00	2514 Debit Card Purchase Ga Corporate Registrat
10/18	20.00	2514 Debit Card Purchase Ga Corporate Registrat
10/18	29.93	2514 Debit Card Purchase Way - Parking
10/18	36.88	POS Purchase Cheap River Li Dallas Tx
10/18	36.00	2514 Debit Card Purchase St Fair Of Tx Web
10/18	32.48	2514 Debit Card Purchase Sq *Jz Unique Allen T
10/18	37.89	2514 Debit Card Purchase Sq *Rock N Soul/ Hand
10/18	25.07	POS Purchase Shell Service Dallas Tx
10/19	20.00	2514 Debit Card Purchase Apple Cash 1Infinitel
10/19	40.00	2514 Debit Card Purchase Apple Cash 1Infinitel
10/19	20.20	2514 Debit Card Purchase Racetrac2324
10/19	26.05	2514 Debit Card Purchase Creditstrong- Auscapban
10/19	11.87	2514 Debit Card Purchase Chevron 0209977
10/20	109.16	POS Purchase Minks Package Marietta Ga
10/21	22.87	2514 Debit Card Purchase Chick-Fil-A #04447
10/21	40.05	POS Purchase Quick Pick Atlanta Ga
10/21	5.00	ATM Withdrawal 293 Pharr Rd NE Atlanta Ga
10/21	495.00	ATM Withdrawal 293 Pharr Rd NE Atlanta Ga
10/22	20.00	2514 Debit Card Purchase Apple Cash 1Infinitel
10/22	6.96	2514 Debit Card Purchase Apple Cash 1Infinitel
10/22	5.00	2514 Debit Card Purchase Apple Cash 1Infinitel
10/22	5.00	2514 Debit Card Purchase Coinbase <a href="https://www">https://www</a>
10/22	100.00	2514 Debit Card Purchase Coinbase <a href="https://www">https://www</a>
10/22	14.21	2514 Debit Card Purchase Pho King Express
10/25	7.56	2514 Debit Card Purchase Checkers Dirve In 3080
10/25	132.04	2514 Debit Card Purchase Cheetah Lounge Atlant

Banking/Debit Card Withdrawals and Purchases continued on next page

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## Banking/Debit Card Withdrawals and Purchases - continued

Date	Amount	Description
10/25	8.22	2514 Debit Card Purchase Chick-Fil-A #03551
10/25	65.68	POS Purchase Ross Stores #1 Smyrna Ga
10/25	42.95	POS Purchase Racetrac548 Marietta Ga
10/26	60.92	2514 Debit Card Purchase Outback 1119 Kennesaw
10/26	3,089.70	2514 Debit Card Purchase Alibaba.com 408-78555
10/26	309.27	2514 Debit Card Purchase Herff Jones 180020437
10/27	28.20	2514 Debit Card Purchase 014 Fbv Studio Movie G
10/27	52.75	2514 Debit Card Purchase Paypal *Fiverr Com
10/27	100.00	2514 Recurring Debit Card Credit Repair Cloud
10/27	24.34	POS Purchase Kroger Co 330 Marietta Ga
10/27	1.58	International POS Fee Vis 1026 Ip
10/28	12.00	2514 Debit Card Purchase Executive Parking Syst

## Online and Electronic Banking Deductions

Date	Amount	Description
10/05	35.00	Direct Payment - Payments Leadbankselflend 73981088
10/18	23.06	Direct Payment - Club Fees Planet Fit XXXXXXXXX2772
10/19	173.95	Direct Payment - Payments Leadbankselflend 74517336
10/21	45.00	Zel To Dinah Harris

There were 4 Online or Electronic Banking Deductions totaling \$277.01.

## Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
09/30	4,712.77	10/07	4,307.50	10/18	7,722.12	10/25	6,305.35
10/01	2,138.42	10/12	8,744.29	10/19	7,430.05	10/26	2,845.46
10/04	1,911.16	10/13	8,501.62	10/20	7,320.89	10/27	2,638.59
10/05	3,484.33	10/14	8,476.41	10/21	6,712.97	10/28	2,626.59
10/06	4,441.04	10/15	8,197.90	10/22	6,561.80		