

Virtual Wallet Spend Statement

PNC Bank



PO Box 609
Pittsburgh, PA 15230-9738


Primary account number: XX-XXXX-8759


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Number of enclosures: 0

For the period 03/29/2025 to 04/28/2025

BRYCE FOLSOM
5043 GOLFBROOK DR
STONE MOUNTAIN GA 30088-2809

 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

PNC accepts Telecommunications Relay Service (TRS) calls.

Para servicio en español, 1-866-HOLA-PNC

Moving? Please contact us at 1-888-PNC-BANK

 Visit us at pnc.com



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IMPORTANT ACCOUNT INFORMATION

Between May 1, 2025, and September 30, 2025, PNC will be removing the option to print mini statements at PNC ATMs. Please use other channels and options such as Online Banking, Mobile Banking, Voice Banking and Branch Banking to access your account information.

IMPORTANT ACCOUNT INFORMATION

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

PNC Express Funds provides an option for immediate availability on approved checks deposited through Branch Banking, PNC ATM, or Mobile Banking, subject to cut off times. Effective June 22, 2025, the cost of utilizing PNC Express Funds will increase from 2.00% of the check amount over \$100 to 2.50% of the check amount over \$100. The cost of utilizing PNC Express Funds for each check amount between \$25 and \$100 will remain at \$2.00.

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

Virtual Wallet Spend Account Summary

BRYCE FOLSOM

Account number: XX-XXXX-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
4.34	5,372.89	5,102.93	274.30
		Average monthly balance	Charges and fees
		457.42	36.00

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For the period 03/29/2025 to 04/28/2025

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Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
0	21	3
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	72.00

Activity Detail

Deposits and Other Additions

Date	Amount	Description
03/31	1,500.00	ACH Web Pmt- Bank Xfer Apple Cash Bryce
04/07	1,000.00	Online Transfer From 0000005424858767
04/07	1,308.57	Visa Money Transfer C Apple Cash Inst Xfer CUPERTINO CA
04/10	1.04	Funds Transfer From Acct 5424858767
04/15	394.00	Visa Money Transfer C Apple Cash Inst Xfer CUPERTINO CA
04/15	177.30	Visa Money Transfer C Apple Cash Inst Xfer CUPERTINO CA
04/16	351.73	Visa Money Transfer C Apple Cash Inst Xfer CUPERTINO CA
04/21	147.75	Visa Money Transfer C Apple Cash Inst Xfer CUPERTINO CA
04/25	492.50	Visa Money Transfer C Apple Cash Inst Xfer CUPERTINO CA

There were 9 Deposits and Other Additions totaling \$5,372.89.


Banking/Debit Card Withdrawals and Purchases

Date	Amount	Description
04/01	33.02	POS Purchase BP#1993856Capl Tucker Ga
04/02	48.12	3451 Debit Card Purchase Alma Cocina 404-81547
04/07	29.10	POS Purchase Wal-Mart #3188 Stone Mounta Ga
04/07	26.00	3451 Debit Card Purchase Mister Car Wash #0257
04/07	7.99	N0405 3451 Payment Apple Com Cupertino Ca
04/07	1,821.66	3451 Debit Card Purchase Ett*Skyhousebuckheadre
04/07	19.95	3451 Recurring Debit Card Apple.Com/Bill
04/08	1,397.58	3451 Debit Card Purchase Kay Jewelers #1436
04/08	4.11	3451 Debit Card Purchase Qt 723 Atlanta Ga
04/08	99.00	3451 Recurring Debit Card Crunchbase, Inc.

There were 3 Debit Card/Bank card PIN POS purchases totaling \$82.12.

There were 17 other Banking Machine/Debit Card deductions totaling \$4,221.89.

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Banking/Debit Card Withdrawals and Purchases [- continued

Date	Amount	Description
04/09	3.81	3451 Debit Card Purchase Sq *Kula Coffee Co.
04/10	71.16	3451 Debit Card Purchase Tst* Burtons Grill - B
04/10	10.00	3451 Recurring Debit Card Openai Openai.Com
04/17	58.29	3451 Debit Card Purchase Www Costco Com
04/17	58.29	3451 Debit Card Purchase Www Costco Com
04/21	150.00	3451 Debit Card Purchase Apple Cash Sent Money
04/22	22.97	3451 Recurring Debit Card Apple.Com/Bill
04/24	20.00	POS Purchase Skiplagged*Hbo New York NY
04/25	412.97	3451 Debit Card Purchase American Air0012234087
04/25	9.99	N0424 3451 Payment Apple Com Cupertino Ca

Online and Electronic Banking Deductions

Date	Amount	Description
04/07	180.00	Zel To Bryce Folsom
04/08	36.00	Web Pmt Recur- ACH Pmt Amex Epayment A5080
04/10	175.00	Web Pmt- Payment Applecard Gsbank 58930638
04/14	300.00	Web Pmt- Payment Applecard Gsbank 58930638
04/15	50.00	Online Transfer To 0000005545826008
04/16	21.92	Direct Payment - Payment Liberty Mutual Hxxxxxxxxx6470

There were 6 Online or Electronic Banking Deductions totaling \$762.92.

Other Deductions

Date	Amount	Description
04/14	36.00	Overdraft Item Fee Effective 04-11-25

There was 1 Other Deduction totaling \$36.00.

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
03/29	4.34	04/07	1,647.07	04/14	484.55-	04/21	247.73
03/31	1,504.34	04/08	110.38	04/15	36.75	04/22	224.76
04/01	1,471.32	04/09	106.57	04/16	366.56	04/24	204.76
04/02	1,423.20	04/10	148.55-	04/17	249.98	04/25	274.30