

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 11/27/2025 to 12/30/2025

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 1-888-762-2265

PNC accepts Telecommunications Relay Service (TRS) calls.

Para servicio en español, 1-866-465-2762

Moving? Please contact us at 1-888-762-2265

PO Box 609
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Visit us at pnc.com



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IMPORTANT ACCOUNT INFORMATION

The information below updates our Virtual Wallet Fine Print, our Account Agreement for Personal Checking, Savings and Money Market Accounts, and our Account Agreement for Business Accounts ("Agreements"). All other information in our Agreements continues to apply to your account. Please read this information and retain it with your records.

In determining whether you have sufficient funds in your Account to pay checks and other withdrawal items, we will consider both of the following: (1) the deposits and withdrawals posted that day to your Account, and (2) pending electronic transactions (including, but not limited to, point of sale transactions) for which PNC has received notice, even if those transactions have not yet posted to your Account.

IMPORTANT DEPOSIT TRANSACTION INFORMATION

It's important for you to know that effective October 1, 2025, PNC will be changing how we handle cash deposit requests from non-clients. Non-clients, with no relationship with PNC, will not be permitted to make cash deposits into PNC consumer accounts. Alternative methods for non-clients requesting to complete a cash deposit into a PNC consumer account include electronic bank transfers, cashier's checks, personal checks, and/or money orders.

If you have questions regarding this change, please feel free to visit your local PNC Branch or Solution Center or call the 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
391.20	11,356.83	9,551.03	2,197.00
		Average monthly balance	Charges and fees
		218.70	3.00

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Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
0	38	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	.00	108.00
Total NSF/OD Refunds	.00	36.00

Activity Detail

Deposits and Other Additions

Date	Amount	Description
12/01	150.00	Online Transfer From XXXXX8767
12/01	1,900.00	Online Transfer From XXXXX8767
12/01	1,000.00	Zelle From Charles Folsom
12/03	7.08	Debit Card Credit Sq *Kula Coffee Co. Atlanta GA
12/03	2,100.00	Online Transfer From XXXXX8767
12/05	150.00	Online Transfer From XXXXX8767
12/08	70.00	Online Transfer From XXXXX8767
12/08	900.00	Zelle From Charles Folsom
12/08	350.00	Online Transfer From XXXXX6008
12/08	150.00	Online Transfer From XXXXX8767
12/09	2.57	Funds Transfer From Acct 5424858767
12/10	24.99	Funds Transfer From Acct 5424858767
12/11	300.00	Zelle From Charles Folsom
12/12	200.00	Online Transfer From XXXXX8767
12/12	245.61	Funds Transfer From Acct 5424858767
12/15	275.00	Online Transfer From XXXXX8767
12/17	25.17	Funds Transfer From Acct 5424858767
12/22	79.82	Funds Transfer From Acct 5424858767
12/23	180.00	Online Transfer From XXXXX8767
12/26	280.00	Online Transfer From XXXXX8767
12/26	180.00	Online Transfer From XXXXX8767
12/26	500.00	ATM Deposit 3146 Peachtree Atlanta Ga
12/26	23.87	ATM Deposit 3146 Peachtree Atlanta Ga
12/29	12.72	Funds Transfer From Acct 5424858767
12/30	250.00	Online Transfer From XXXXX8767
12/30	2,000.00	Zelle From Charles Folsom

There were 26 Deposits and Other Additions totaling \$11,356.83.


Banking/Debit Card Withdrawals and Purchases

Date	Amount	Description
11/28	30.00	3451 Debit Card Purchase Qt 744 Atlanta Ga

There were 3 Debit Card/Bank card PIN POS purchases totaling \$2,125.69.

There were 37 other Banking Machine/Debit Card deductions totaling \$2,467.49.

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Banking/Debit Card Withdrawals and Purchases [- continued

Date	Amount	Description
11/28	198.24	3451 Debit Card Purchase Apple Cash Sent Money
11/28	32.55	3451 Debit Card Purchase Amazon MktpI*B22Jp5Kc2
11/28	71.83	POS Purchase Tower Beer Win Atlanta Ga
12/01	58.58	3451 Debit Card Purchase Amazon MktpI*Bb5Sy2Cz1
12/01	297.00	3451 Recurring Debit Card Highlevel Agency Sub
12/01	24.42	3451 Recurring Debit Card Next Insur Pro L
12/02	64.97	3451 Debit Card Purchase Uber Help.Uber.C Ca
12/02	120.67	3451 Recurring Debit Card Att*Bill Payment
12/03	17.97	3451 Debit Card Purchase Sq *Kula Coffee Co.
12/03	1,974.36	POS Purchase Publix Super M Atlanta Ga
12/05	61.53	3451 Debit Card Purchase Fiverr 855-5859699 NY
12/08	72.08	3451 Debit Card Purchase Fiverr 855-5859699 NY
12/08	24.00	3451 Recurring Debit Card Webflow.Com
12/08	46.28	3451 Debit Card Purchase Vagaro_*Eclectic Barbe
12/08	19.95	3451 Recurring Debit Card Apple.Com/Bill
12/08	7.99	3451 Recurring Debit Card Apple.Com/Bill
12/08	62.65	3451 Debit Card Purchase Uber Help.Uber.C Ca
12/08	29.00	3451 Recurring Debit Card Webflow.Com
12/09	80.59	3451 Debit Card Purchase Amazon MktpI*6Q7Kg0Tt3
12/09	52.19	3451 Debit Card Purchase Tst*Midtown Bowling
12/09	29.00	3451 Recurring Debit Card Webflow.Com
12/09	25.00	3451 Recurring Debit Card Highlevel Inc.
12/11	24.99	3451 Debit Card Purchase Genspark.Ai Www.Gensp
12/12	300.00	3451 Debit Card Purchase A Womans Choice Clt
12/15	216.61	3451 Debit Card Purchase Georgia Power Company
12/15	29.00	3451 Recurring Debit Card Webflow.Com
12/17	.50	3451 Recurring Debit Card Cfmc Online
12/22	22.97	3451 Recurring Debit Card Apple.Com/Bill
12/23	21.60	3451 Debit Card Purchase Sp 2Hotradio
12/23	29.00	3451 Recurring Debit Card Webflow.Com
12/24	79.50	POS Purchase Ulta 3 #72 Atlanta Ga
12/24	18.46	3451 Debit Card Purchase Crate and Barrel
12/26	29.00	3451 Recurring Debit Card Webflow.Com

Banking/Debit Card Withdrawals and Purchases continued on next page

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Banking/Debit Card Withdrawals and Purchases [- continued

Date	Amount	Description
12/26	9.99	3451 Recurring Debit Card Apple.Com/Bill
12/26	39.36	3451 Debit Card Purchase Publix #1867 Atlanta
12/26	29.00	3451 Recurring Debit Card Webflow.Com
12/29	25.00	3451 Recurring Debit Card Highlevel Inc.
12/29	20.35	3451 Debit Card Purchase Publix #1867 Atlanta
12/30	297.00	3451 Recurring Debit Card Highlevel Agency Sub

Online and Electronic Banking Deductions

Date	Amount	Description
12/01	1,985.00	Online Transfer To XXXXX8767
12/01	200.00	Web Pmt- Payment Applecard Gsbank 58930638
12/01	150.00	Web Pmt- Payment Applecard Gsbank 58930638
12/01	150.00	Web Pmt- Payment Applecard Gsbank 58930638
12/02	35.00	Web Pmt- ACH Pmt Amex Epayment M2940
12/08	500.00	Online Transfer To XXXXX6008
12/08	750.00	ACH Tel ACH Pmt Amex Epayment R8940
12/12	200.00	Web Pmt- Payment Applecard Gsbank 58930638
12/15	275.00	Web Pmt- Payment Applecard Gsbank 58930638
12/17	24.67	Direct Payment - Payment Liberty Mutual Hxxxxxxxxx6470
12/22	6.25	Web Pmt- Autopay Premier Bankcard G
12/26	100.00	Web Pmt- Payment Applecard Gsbank 58930638
12/26	100.00	Web Pmt- Payment Applecard Gsbank 58930638
12/26	73.93	Web Pmt- Payment Applecard Gsbank 58930638
12/26	180.00	Zel To Bryce Folsom
12/29	100.00	Web Pmt- Payment Applecard Gsbank 58930638
12/29	75.00	Web Pmt- Payment Applecard Gsbank 58930638
12/30	50.00	Web Pmt- Payment Applecard Gsbank 58930638


There were 18 Online or Electronic Banking Deductions totaling \$4,954.85.

Other Deductions

Date	Amount	Description
12/30	1.50	Counter Check Fee
12/30	1.50	Counter Check Fee

There were 2 Other Deductions totaling \$3.00.

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Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
11/27	391.20	12/05	226.16	12/12	245.61	12/24	82.04
11/28	58.58	12/08	184.21	12/15	.00	12/26	504.63
12/01	243.58	12/09	.00	12/17	.00	12/29	297.00
12/02	22.94	12/10	24.99	12/22	50.60	12/30	2,197.00
12/03	137.69	12/11	300.00	12/23	180.00		

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