

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 01/30/2026 to 02/26/2026

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

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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
20.98	2,944.32	2,943.71	21.59
		Average monthly balance	Charges and fees
		204.78	.00

Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
0	15	1
Total ATM transactions	PNC Bank ATM transactions	Other Bank ATM transactions
1	1	0

Activity Detail

Deposits and Other Additions

Date	Amount	Description
01/30	750.00	Zelle From lamnurse L.L.C.
02/03	1,600.00	Online Transfer From XXXXX6008
02/04	159.32	Funds Transfer From Acct 5424858767
02/05	235.00	Online Transfer From XXXXX8767
02/11	100.00	Online Transfer From XXXXX8767
02/13	100.00	Online Transfer From XXXXX8767

There were 6 Deposits and Other Additions totaling \$2,944.32.


Banking/Debit Card Withdrawals and Purchases

Date	Amount	Description
02/02	130.00	3451 Recurring Debit Card Att*Bill Payment
02/02	11.97	3451 Debit Card Purchase Domino's 5702 Atlanta

There was 1 Debit Card/Bank card PIN POS purchase totaling \$1,968.85.

There were 16 other Banking Machine/Debit Card deductions totaling \$835.27.

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Banking/Debit Card Withdrawals and Purchases [- continued

Date	Amount	Description
02/02	14.69	3451 Debit Card Purchase Wings 101 Piedmont
02/03	20.34	3451 Debit Card Purchase Maggianos Buckhead
02/03	11.75	3451 Debit Card Purchase Extreme Teriyaki-Buckh
02/03	21.34	3451 Debit Card Purchase Maggianos Buckhead
02/03	12.47	3451 Debit Card Purchase Sunday*Rreal Tacos
02/03	1,968.85	POS Purchase Publix Super M Atlanta Ga
02/04	4.62	3451 Debit Card Purchase Tst* Foxtail Coffee -
02/04	34.27	3451 Debit Card Purchase Tst* Postino - Buckhea
02/05	300.00	3451 Recurring Debit Card Memberstack 757585397
02/06	19.95	N0206 3451 Payment Apple Com Cupertino Ca
02/09	43.81	3451 Debit Card Purchase Tst*Mister O1 - Buckhe
02/09	26.23	3451 Debit Card Purchase Chevron 0043014 Atlan
02/13	100.00	3451 Debit Card Purchase Apple Cash Sent Money
02/19	73.84	3451 Recurring Debit Card Anthem Blue Individua
02/25	9.99	3451 Recurring Debit Card Apple.Com/Bill

Online and Electronic Banking Deductions

Date	Amount	Description
02/06	8.33	Web Pmt- Payment Credit One Bank 53661094
02/10	100.34	Direct Payment - Gpc EFT Gpc XXXXXX7084Atl
02/17	24.67	Direct Payment - Payment Liberty Mutual Hxxxxxxxxx6470
02/23	6.25	Web Pmt- Autopay Premier Bankcard G

There were 4 Online or Electronic Banking Deductions totaling \$139.59.

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
01/30	770.98	02/05	235.00	02/11	136.34	02/19	37.83
02/02	614.32	02/06	206.72	02/13	136.34	02/23	31.58
02/03	179.57	02/09	136.68	02/17	111.67	02/25	21.59
02/04	300.00	02/10	36.34				