

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 12/31/2025 to 01/29/2026

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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Visit us at pnc.com



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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
2,197.00	4,029.28	6,205.30	20.98
		Average monthly balance	Charges and fees
		1,462.79	.00

Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
0	37	3
Total ATM transactions	PNC Bank ATM transactions	Other Bank ATM transactions
2	2	0

Activity Detail

Deposits and Other Additions

Date	Amount	Description
01/02	3,000.00	Zelle From Charles Folsom
01/23	1,000.00	Zel From Rachel Bergeron
01/27	8.30	Funds Transfer From Acct 5424858767
01/28	18.99	Debit Card Credit Apple.Com/Bill 866-7127753 CA
01/29	1.99	Debit Card Credit Apple.Com/Bill 866-7127753 CA

There were 5 Deposits and Other Additions totaling \$4,029.28.


Banking/Debit Card Withdrawals and Purchases

Date	Amount	Description
12/31	58.44	3451 Debit Card Purchase Uber Help.Uber.C Ca

There were 3 Debit Card/Bank card PIN POS purchases totaling \$2,082.75.

There were 37 other Banking Machine/Debit Card deductions totaling \$1,878.98.

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Banking/Debit Card Withdrawals and Purchases

[- continued

Date	Amount	Description
12/31	56.57	3451 Debit Card Purchase Sq *Eclectic/Breez Bar
12/31	300.00	3451 Recurring Debit Card Vmo*Vimeo.Com
01/02	130.00	3451 Recurring Debit Card Att*Bill Payment
01/02	94.72	POS Purchase Tower Beer Win Atlanta Ga
01/02	63.49	3451 Debit Card Purchase Uber Help.Uber.C Ca
01/02	24.42	3451 Recurring Debit Card Next Insur Pro L
01/05	11.75	3451 Debit Card Purchase Shell Oil 57540044708
01/05	45.34	3451 Debit Card Purchase Shell Oil 57540044708
01/05	38.67	3451 Debit Card Purchase Tst*Buckhead Pizza Co.
01/05	34.48	3451 Debit Card Purchase Apple Cash Sent Money
01/05	11.43	3451 Debit Card Purchase Piu Bello Pizza Atlan
01/05	13.38	3451 Debit Card Purchase Publix #1867 Atlanta
01/05	1,964.98	POS Purchase Publix Super M Atlanta Ga
01/06	24.00	3451 Recurring Debit Card Webflow.Com
01/06	7.99	3451 Recurring Debit Card Apple.Com/Bill
01/06	52.03	3451 Debit Card Purchase Fiverr 855-5859699 NY
01/06	19.95	N0106 3451 Payment Apple Com Cupertino Ca
01/07	29.00	3451 Recurring Debit Card Webflow.Com
01/08	201.21	3451 Debit Card Purchase Tst* Yeppa & Co Atlan
01/08	3.81	3451 Debit Card Purchase Sq *Kula Coffee Co.
01/09	25.00	3451 Recurring Debit Card Highlevel Inc.
01/09	29.00	3451 Recurring Debit Card Webflow.Com
01/09	20.00	3451 Debit Card Purchase Genspark.Ai Www.Gensp
01/12	168.80	3451 Debit Card Purchase Foot Locker - 07918
01/12	23.05	POS Purchase Tower Beer Win Atlanta Ga
01/12	38.27	3451 Debit Card Purchase Publix #1867 Atlanta
01/12	24.99	3451 Recurring Debit Card Genspark.Ai
01/13	29.00	3451 Recurring Debit Card Webflow.Com
01/14	25.00	3451 Recurring Debit Card Highlevel Inc.
01/16	49.16	3451 Debit Card Purchase Tst*5 Church Buckhead
01/20	192.16	3451 Debit Card Purchase Arlo Wynwood Miami Fl

Banking/Debit Card Withdrawals and Purchases continued on next page

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Banking/Debit Card Withdrawals and Purchases [- continued

Date	Amount	Description
01/20	14.97	3451 Debit Card Purchase Publix #1128
01/21	20.00	3451 Debit Card Purchase Hard Rock Bet Applepay
01/22	26.11	3451 Debit Card Purchase Zaxby's #60201
01/22	21.59	3451 Debit Card Purchase Buc-Ee's #0051
01/22	20.98	3451 Recurring Debit Card Apple.Com/Bill
01/22	20.01	3451 Debit Card Purchase Chevron 0212982 Smyrn
01/26	9.99	N0124 3451 Payment Apple Com Cupertino Ca
01/29	17.99	3451 Debit Card Purchase Freetaxusacom

Online and Electronic Banking Deductions

Date	Amount	Description
01/07	80.00	Zel To Ian Lee
01/08	35.00	Web Pmt Recur- ACH Pmt Amex Epayment A2270
01/09	100.00	Online Transfer To XXXXX6008
01/12	50.00	Web Pmt- ACH Pmt Amex Epayment M2326
01/13	8.33	Web Pmt Recur- Payment Credit One Bank 53661094
01/15	89.32	Web Pmt- Gpc Ebill Gpc 2096407084Atl
01/15	24.67	Direct Payment - Payment Liberty Mutual Hxxxxxxxxx6470
01/21	6.25	Web Pmt- Autopay Premier Bankcard G
01/23	850.00	Web Pmt- Payment Applecard Gsbank 58930638
01/23	1,000.00	Zel To Bryce Folsom

There were 10 Online or Electronic Banking Deductions totaling \$2,243.57.

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
12/31	1,781.99	01/08	1,896.34	01/15	1,240.91	01/23	19.68
01/02	4,469.36	01/09	1,722.34	01/16	1,191.75	01/26	9.69
01/05	2,349.33	01/12	1,417.23	01/20	984.62	01/27	17.99
01/06	2,245.36	01/13	1,379.90	01/21	958.37	01/28	36.98
01/07	2,136.36	01/14	1,354.90	01/22	869.68	01/29	20.98