

# 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 06/28/2025 to 07/30/2025

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](http://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

 Visit us at [pnc.com](http://pnc.com)



PNC accepts Telecommunications Relay Service (TRS) calls.

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## IMPORTANT ACCOUNT INFORMATION

The Consumer Electronic Funds Transfer Disclosure Statement section of the Virtual Wallet Fine Print and Consumer Account Agreement for Personal Checking, Savings and Money Market Accounts ("Agreements") has been updated. All other information in your Agreements continues to apply to your account.

There are maximum limits on the total amount of ATM withdrawals, PIN transactions or purchases, and non-PIN transactions or purchases that you may make using your card in any calendar day. The amounts of these maximum limits will be disclosed to you when you receive your card. You may call us at the telephone number shown at the end of this disclosure statement if you need additional information on your limits. Additionally, you may be able to withdraw cash only in certain multiples, as indicated at each ATM. There may also be limits on the amount of total ATM deposits you may make using your card in any calendar day or month.

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

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## IMPORTANT INFORMATION REGARDING PNC PURCHASE PAYBACK®

The PNC Purchase Payback Reward Program Terms and Conditions ("Terms and Conditions") have recently been updated. To view these updated Terms and Conditions, which apply to eligible PNC debit and credit cards, go to [pnc.com/purchasepayback-terms](http://pnc.com/purchasepayback-terms). The Terms and Conditions also are available by mail upon request. For a list of eligible cards, please go to [pnc.com/purchasepayback](http://pnc.com/purchasepayback).

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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.

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## Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
25.00	3,676.35	3,447.52	253.83
	Average monthly balance		Charges and fees
	345.93		.00

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## Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
0	27	2
Total ATM transactions	PNC Bank ATM transactions	Other Bank ATM transactions
4	4	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
07/02	1,200.00	Online Transfer From 0000005424858767
07/07	300.00	Online Transfer From 0000005424858767
07/07	390.00	Online Transfer From 0000005424858767
07/14	.83	PNC Purchase Payback Award EFFECTIVE 07-13-25
07/14	200.00	Online Transfer From 0000005424858767
07/14	300.00	Online Transfer From 0000005424858767
07/15	55.52	Debit Card Credit Ati*9857-073146308 844-8386284 CA
07/15	400.00	Zel From Rachel Bergeron
07/18	500.00	Online Transfer From 0000005424858767
07/25	80.00	Online Transfer From 0000005424858767
07/30	250.00	Online Transfer From 0000005424858767

There were 11 Deposits and Other Additions totaling \$3,676.35.


### Banking/Debit Card Withdrawals and Purchases

Date	Amount	Description
06/30	2.30	3451 Debit Card Purchase 26312 - City Of Atlant
07/03	18.00	3451 Recurring Debit Card Figma Figma.Com Ca
07/07	1,072.52	3451 Debit Card Purchase Ett*Skyhousebuckheadre
07/07	51.99	3451 Debit Card Purchase Idemia I&S USA
07/07	125.60	3451 Debit Card Purchase Nipr* 2Qgp105Sz
07/07	23.47	3451 Debit Card Purchase Go Puff*Gb Lic. Usd
07/07	489.00	3451 Debit Card Purchase Woodhousespa Buckhead
07/07	19.95	N0706 3451 Payment Apple Com Cupertino Ca
07/07	7.99	N0706 3451 Payment Apple Com Cupertino Ca
07/14	30.88	POS Purchase Qt 808 Outside Douglasville Ga

There were 2 Debit Card/Bank card PIN POS purchases totaling \$59.14.

There were 30 other Banking Machine/Debit Card deductions totaling \$2,917.91.

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Account Number: XX-XXXX-8759 - continued

## Banking/Debit Card Withdrawals and Purchases [- continued


Date	Amount	Description
07/14	40.83	3451 Debit Card Purchase Sq *Fox Theatre, Inc.
07/14	60.90	3451 Debit Card Purchase Ati*9857-073146308
07/14	167.01	3451 Debit Card Purchase Le Colonial Atlanta
07/15	69.62	3451 Debit Card Purchase Ati*9857-074128178
07/15	3.32	3451 Debit Card Purchase The UPS Store 1407
07/15	2.00	3451 Debit Card Purchase The UPS Store 1407
07/16	25.00	3451 Debit Card Purchase Dekra Linbergh Chevron
07/16	29.60	3451 Debit Card Purchase Iti*Ga Fulton Mvd Kios
07/17	32.97	N0717 3451 Payment Apple Com One Apple PA Ca
07/18	47.64	3451 Debit Card Purchase Tst* Postino - Buckhea
07/21	261.10	3451 Debit Card Purchase Georgia Power Company
07/21	47.92	3451 Debit Card Purchase Ati*963-0702563111
07/23	36.77	3451 Debit Card Purchase Tst* Mister 01 - Buckh
07/24	40.46	3451 Debit Card Purchase Tst*Poke House - Buckh
07/24	39.40	3451 Debit Card Purchase Apple Cash Sent Money
07/25	38.74	3451 Debit Card Purchase The Flying Biscuit Caf
07/25	9.99	N0724 3451 Payment Apple Com Cupertino Ca
07/25	16.68	3451 Debit Card Purchase Publix #1867 Atlanta
07/28	87.16	3451 Debit Card Purchase AMC 9640 Online
07/28	28.26	POS Purchase BP#1997733Capl Atlanta Ga
07/28	9.98	3451 Recurring Debit Card Apple.Com/Bill
07/28	40.00	3451 Debit Card Purchase Smp - Gates Stone Mtn

## Online and Electronic Banking Deductions

Date	Amount	Description
07/08	72.00	Web Pmt Recur- ACH Pmt Amex Epayment A3588
07/16	21.92	Direct Payment - Payment Liberty Mutual Hxxxxxxxxx6470
07/17	350.00	Zel To Bryce Folsom
07/18	26.55	Web Pmt- Payment Credit One Bank 53661094

There were 4 Online or Electronic Banking Deductions totaling \$470.47.

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## Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
06/28	25.00	07/08	32.18	07/17	154.48	07/24	154.64
06/30	22.70	07/14	233.39	07/18	580.29	07/25	169.23
07/02	1,222.70	07/15	613.97	07/21	271.27	07/28	3.83
07/03	1,204.70	07/16	537.45	07/23	234.50	07/30	253.83
07/07	104.18						

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