

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 02/28/2025 to 03/28/2025

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

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
237.40	3,668.77	3,901.83	4.34
		Average monthly balance	Charges and fees
		226.09	36.00

Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
0	33	0
Total ATM transactions	PNC Bank ATM transactions	Other Bank ATM transactions
0	0	0

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Overdraft and Returned Item Fee Summary

	Total for this Period	Total Year to Date
Total Overdraft Fees	36.00	36.00

Activity Detail

Deposits and Other Additions

Date	Amount	Description
03/04	800.00	Online Transfer From 0000005424858767
03/05	985.00	Visa Money Transfer C Apple Cash Inst Xfer CUPERTINO CA
03/10	220.00	Online Transfer From 0000005424858767
03/10	3.63	Funds Transfer From Acct 5424858767
03/12	650.00	Online Transfer From 0000005424858767
03/17	282.99	Visa Money Transfer C Apple Cash Inst Xfer CUPERTINO CA
03/19	.15	Funds Transfer From Acct 5424858767
03/20	727.00	Online Transfer From 0000005424858767

There were 8 Deposits and Other Additions totaling \$3,668.77.

Banking/Debit Card Withdrawals and Purchases

Date	Amount	Description
03/03	56.06	3451 Debit Card Purchase Uber Help.Uber.C Ca
03/04	3.81	3451 Debit Card Purchase Sq *Kula Coffee Co.
03/04	12.47	3451 Debit Card Purchase Chipotle 0391 Atlanta
03/05	1,706.75	3451 Debit Card Purchase Ett*Skyhousebuckheadre
03/06	48.89	3451 Debit Card Purchase Amazon Mktpl*W84Fi12S3
03/07	50.00	3451 Debit Card Purchase Apple Cash Sent Money
03/07	19.95	3451 Recurring Debit Card Apple.Com/Bill
03/10	64.47	3451 Debit Card Purchase Uber Help.Uber.C Ca
03/10	7.99	3451 Recurring Debit Card Apple.Com/Bill
03/10	14.16	3451 Debit Card Purchase Tst* Citizens Market A
03/10	25.59	3451 Debit Card Purchase Levy Mercedes Benz Sta
03/10	20.00	3451 Debit Card Purchase Ifi Atlanta Ga
03/10	25.00	3451 Debit Card Purchase Apple Cash Sent Money
03/10	19.93	3451 Debit Card Purchase Uber Help.Uber.C Ca
03/10	25.00	3451 Debit Card Purchase 2819 Church Www.2819C
03/11	120.00	3451 Debit Card Purchase Apple Cash Sent Money

There were 31 other Banking Machine/Debit Card deductions totaling \$2,890.91.

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Banking/Debit Card Withdrawals and Purchases [- continued

Date	Amount	Description
03/13	40.00	3451 Debit Card Purchase Tfk-Atlanta Ga - Leno
03/17	92.78	3451 Debit Card Purchase Sq *Ct Reforma Taqueri
03/18	55.56	3451 Debit Card Purchase Tst*El Malo Atlanta G
03/18	19.78	3451 Debit Card Purchase Tst*El Malo Atlanta G
03/18	4.63	3451 Debit Card Purchase Sq *Kula Coffee Co.
03/19	30.22	3451 Debit Card Purchase Qt 729 Atlanta Ga
03/19	20.97	3451 Debit Card Purchase Tst* Poke House - Buck
03/19	24.97	3451 Debit Card Purchase Apple.Com/Bill
03/19	30.05	3451 Debit Card Purchase Tst* Postino - Buckhea
03/24	47.82	3451 Debit Card Purchase Apple Cash Sent Money
03/24	157.29	3451 Debit Card Purchase Houston's 404.351.2442
03/24	40.17	3451 Debit Card Purchase Tst* Rreal Tacos-Buck
03/24	17.61	3451 Debit Card Purchase Tfk-Atlanta Ga - Leno
03/25	9.99	3451 Recurring Debit Card Apple.Com/Bill
03/28	79.00	3451 Recurring Debit Card Webflow.Com

Online and Electronic Banking Deductions

Date	Amount	Description
03/10	35.00	Web Pmt Recur- ACH Pmt Amex Epayment A7776
03/12	180.00	Zel To Bryce Folsom
03/12	50.00	Zel To Bryce Folsom
03/17	150.00	Zelle To Irma Galindo-Rodriguez
03/17	187.00	Web Pmt- ACH Pmt Amex Epayment M8584
03/17	21.92	Direct Payment - Payment Liberty Mutual Hxxxxxxxxx6470
03/20	250.00	Web Pmt- Payment Applecard Gsbank 58930638
03/21	101.00	Web Pmt- Payment Best Buy 611648803862353

There were 8 Online or Electronic Banking Deductions totaling \$974.92.

Other Deductions

Date	Amount	Description
03/12	36.00	Overdraft Item Fee Effective 03-11-25

There was 1 Other Deduction totaling \$36.00.

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
02/28	237.40	03/04	965.06	03/06	194.42	03/10	110.96
03/03	181.34	03/05	243.31	03/07	124.47	03/11	9.04-

Daily Balance Detail continued on next page

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Daily Balance Detail

[- continued

Date	Balance	Date	Balance	Date	Balance	Date	Balance
03/12	374.96	03/18	86.28	03/21	356.22	03/25	83.34
03/13	334.96	03/19	19.78-	03/24	93.33	03/28	4.34
03/17	166.25	03/20	457.22				
