

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 09/30/2025 to 10/30/2025

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

Visit us at pnc.com



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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
158.29	9,073.78	9,057.08	174.99
		Average monthly balance	Charges and fees
		1,133.19	.00

Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
0	49	7
Total ATM transactions	PNC Bank ATM transactions	Other Bank ATM transactions
1	1	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

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Activity Detail

Deposits and Other Additions

Date	Amount	Description
09/30	36.44	Funds Transfer From Acct 5424858767
10/01	58.85	Funds Transfer From Acct 5424858767
10/02	2,100.00	Online Transfer From 0000005424858767
10/06	310.00	Online Transfer From 0000005424858767
10/06	300.00	Online Transfer From 0000005424858767
10/06	21.33	Funds Transfer From Acct 5424858767
10/07	500.00	Zelle From lamnurse L.L.C.
10/07	3,000.00	Zelle From Charles Folsom
10/16	400.00	Zel From Rachel Bergeron
10/17	1,200.00	Online Transfer From 0000005424858767
10/20	300.00	Online Transfer From 0000005424858767
10/20	200.00	Online Transfer From 0000005424858767
10/23	80.00	Online Transfer From 0000005424858767
10/27	276.92	Funds Transfer From Acct 5424858767
10/29	115.25	Funds Transfer From Acct 5424858767
10/30	174.99	Funds Transfer From Acct 5424858767

There were 16 Deposits and Other Additions totaling \$9,073.78.


Banking/Debit Card Withdrawals and Purchases

Date	Amount	Description
09/30	30.50	3451 Debit Card Purchase Waffle House 1726
09/30	97.00	3451 Recurring Debit Card Highlevel * Trial Ove
10/01	12.04	3451 Debit Card Purchase Starbucks 81494 Lgac F
10/01	10.19	3451 Recurring Debit Card Dnh*Godaddy#391010122
10/01	45.00	3451 Recurring Debit Card Beautiful.Ai
10/01	24.42	3451 Recurring Debit Card Next Insur Pro L
10/01	34.43	POS Purchase Wm Supercenter Duluth Ga
10/03	18.00	3451 Recurring Debit Card Figma Figma.Com Ca
10/03	1,968.89	POS Purchase Publix Super M Atlanta Ga
10/06	10.00	3451 Debit Card Purchase Apple Cash Balance Add
10/06	20.00	3451 Recurring Debit Card Kikoffinc* C15F3Ubg7G
10/06	1.00	3451 Recurring Debit Card Kikoffinc* Vimwr3Lzjr
10/06	24.00	3451 Recurring Debit Card Webflow.Com
10/07	19.95	3451 Recurring Debit Card Apple.Com/Bill
10/07	260.00	3451 Debit Card Purchase Att*Bill Payment
10/07	7.99	3451 Debit Card Purchase Apple.Com/Bill
10/07	29.00	3451 Recurring Debit Card Webflow.Com
10/09	29.00	3451 Recurring Debit Card Webflow.Com
10/10	18.36	3451 Debit Card Purchase Starbucks C16 Atl

There were 7 Debit Card/Bank card PIN POS purchases totaling \$2,199.04.

There were 50 other Banking Machine/Debit Card deductions totaling \$2,242.04.

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Account Number: XX-XXXX-8759 - continued

Banking/Debit Card Withdrawals and Purchases [- continued

Date	Amount	Description
10/10	50.06	3451 Debit Card Purchase Pp*Wholistic Image Hai
10/10	20.00	3451 Debit Card Purchase Sq *The Hoxton Chicago
10/10	11.43	POS Purchase BP#9687054Wfs- Chicago Il
10/10	20.02	POS Purchase BP#9687054Wfs- Chicago Il
10/14	14.40	3451 Debit Card Purchase Tst* Toast It Iz - Hub
10/14	64.05	3451 Debit Card Purchase Tst*Sushi Dokku Chica
10/14	115.72	3451 Debit Card Purchase Tst*Au Cheval Chicago
10/14	29.00	3451 Recurring Debit Card Webflow.Com
10/14	75.00	3451 Debit Card Purchase Frontier Ai Vhrpjt
10/14	76.21	3451 Debit Card Purchase Ord Frontera Chicago
10/14	23.25	3451 Debit Card Purchase Chipotle 0391 Atlanta
10/14	56.38	POS Purchase CVS/Pharmacy # Atlanta Ga
10/14	79.49	POS Purchase Trader Joe S # Atlanta Ga
10/15	8.78	3451 Debit Card Purchase Fiverr 855-5859699 NY
10/16	5.00	3451 Recurring Debit Card Kikoffinc* CI5F3Ubg7G
10/16	21.25	3451 Recurring Debit Card Highlevel Inc.
10/17	34.15	3451 Debit Card Purchase AMC 9640 Online
10/20	85.35	3451 Debit Card Purchase Tst*Kabob Land Atlant
10/20	3.39	3451 Debit Card Purchase Apple Cash Sent Money
10/20	114.72	3451 Debit Card Purchase Houston's 404.351.2442
10/20	5.00	3451 Debit Card Purchase Apple Cash Sent Money
10/20	10.00	3451 Recurring Debit Card Highlevel Inc.
10/20	43.05	3451 Debit Card Purchase North Highland Pub
10/21	200.00	3451 Debit Card Purchase Apple Cash Sent Money
10/21	261.89	3451 Debit Card Purchase Gpc Paymentus
10/21	22.97	N1021 3451 Payment Apple Com Cupertino Ca
10/22	15.00	3451 Recurring Debit Card Kikoffinc* Hm6Ugikp
10/23	28.40	POS Purchase CVS/Pharmacy # Atlanta Ga
10/23	29.00	3451 Recurring Debit Card Webflow.Com
10/24	2.68	3451 Debit Card Purchase Roswell Package
10/27	10.62	3451 Debit Card Purchase Sq *Kula Coffee Co.

Banking/Debit Card Withdrawals and Purchases continued on next page

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Banking/Debit Card Withdrawals and Purchases [- continued

Date	Amount	Description
10/27	61.81	3451 Debit Card Purchase Sq *Ct Reforma Taqueri
10/27	29.00	3451 Recurring Debit Card Webflow.Com
10/27	9.99	3451 Recurring Debit Card Apple.Com/Bill
10/27	29.00	3451 Recurring Debit Card Webflow.Com
10/30	97.00	3451 Recurring Debit Card Highlevel Agency Sub
10/30	8.25	3451 Debit Card Purchase Fiverr 855-5859699 NY
10/30	10.00	3451 Recurring Debit Card Highlevel Inc.

Online and Electronic Banking Deductions

Date	Amount	Description
10/02	100.00	Web Pmt- Payment Applecard Gsbank 58930638
10/06	252.00	Web Pmt- ACH Pmt Amex Epayment M6014
10/06	36.00	Web Pmt- ACH Pmt Amex Epayment M5348
10/06	13.50	Web Pmt- Internet Fpb CR Card
10/10	200.00	Web Pmt- Payment Applecard Gsbank 58930638
10/14	250.00	Zel To Powerhouse Events & Produ
10/15	21.88	Direct Payment - Payment Liberty Mutual Hxxxxxxxxx6470
10/17	3,500.00	Zel To Rachel Bergeron
10/27	142.62	Web Pmt- ACH Pmt Amex Epayment M3694
10/27	100.00	Web Pmt- ACH Pmt Amex Epayment M4728

There were 10 Online or Electronic Banking Deductions totaling \$4,616.00.

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
09/30	67.23	10/07	3,471.00	10/16	2,681.72	10/23	108.80
10/01	.00	10/09	3,442.00	10/17	347.57	10/24	106.12
10/02	2,000.00	10/10	3,122.13	10/20	586.06	10/27	.00
10/03	13.11	10/14	2,338.63	10/21	101.20	10/29	115.25
10/06	287.94	10/15	2,307.97	10/22	86.20	10/30	174.99

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