

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 08/29/2025 to 09/29/2025

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



PNC accepts Telecommunications Relay Service (TRS) calls.

IMPORTANT ACCOUNT INFORMATION

The information below amends certain details related to Overdraft Protection in our Virtual Wallet Fine Print and our Account Agreement for Personal Checking, Savings and Money Market Accounts ("Agreements"). All other information in our Agreements continues to apply to your account. Please read this information and retain it with your records.

This is not an extension of credit. If the PROTECTING ACCOUNT is a deposit account, PNC Bank shall not be obligated to transfer funds to the PROTECTED ACCOUNT if such a transfer will exceed the funds available in the deposit account. If the PROTECTING ACCOUNT is a credit card account, PNC Bank shall not be obligated to transfer funds to the PROTECTED ACCOUNT if the credit card account is in default, if your credit card account is closed or suspended, or if the transfer would exceed the credit card account's cash advance limit. If the PROTECTING ACCOUNT is a line of credit account, PNC Bank shall not be obligated to transfer funds to the PROTECTED ACCOUNT if the line of credit account is in default, if your line of credit account is closed or suspended, or if the transfer will cause the balance on the line of credit account to exceed the Maximum Credit. PNC Bank shall not be obligated to transfer funds to the PROTECTED ACCOUNT if the transfer will in any way violate the terms of the agreement(s) which governs the PROTECTING ACCOUNT(S). Finally, a scheduled transfer between PNC accounts will not be processed if the account (checking, savings, or money market) from which the funds are being transferred does not have sufficient funds, even if that account is set up with overdraft protection.

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. The Terms and Conditions also are available by mail upon request. For a list of eligible cards, please go to pnc.com/purchasepayback.

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
246.36	4,574.64	4,662.71	158.29
		Average monthly balance	Charges and fees
		258.34	7.74

Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
0	55	2
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


Activity Detail

Deposits and Other Additions

Date	Amount	Description
08/29	50.00	Online Transfer From 0000005424858767
09/02	42.41	Funds Transfer From Acct 5424858767
09/04	2,200.00	Online Transfer From 0000005424858767
09/08	200.00	Online Transfer From 0000005424858767
09/12	200.00	Online Transfer From 0000005424858767
09/15	200.00	Online Transfer From 0000005424858767
09/15	19.86	Funds Transfer From Acct 5424858767
09/16	300.00	Online Transfer From 0000005424858767
09/16	7.07	Funds Transfer From Acct 5424858767
09/17	150.92	Funds Transfer From Acct 5424858767
09/18	300.00	Online Transfer From 0000005424858767
09/22	100.00	Online Transfer From 0000005424858767

There were 16 Deposits and Other Additions totaling \$4,574.64.

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Deposits and Other Additions [- continued

Date	Amount	Description
09/22	200.00	Online Transfer From 0000005424858767
09/24	54.38	Funds Transfer From Acct 5424858767
09/25	350.00	Online Transfer From 0000005424858767
09/29	200.00	Online Transfer From 0000005424858767


Banking/Debit Card Withdrawals and Purchases

Date	Amount	Description
08/29	29.00	3451 Debit Card Purchase Ahrefs.Com Singapore
08/29	99.99	3451 Debit Card Purchase Ahrefs.Com Singapore
08/29	.87	Intl Purch & Adv Fee Vis 0828 Sg
08/29	3.00	Intl Purch & Adv Fee Vis 0828 Sg
09/02	43.95	3451 Debit Card Purchase AMC 9640 Online
09/02	23.54	3451 Debit Card Purchase Mama's Cosina Latina
09/02	24.42	3451 Recurring Debit Card Next Insur Pro L
09/03	18.00	3451 Recurring Debit Card Figma Figma.Com Ca
09/05	1,966.54	POS Purchase Publix Super M Atlanta Ga
09/05	7.99	N0905 3451 Payment Apple Com Cupertino Ca
09/08	21.86	3451 Debit Card Purchase Chipotle 4543 Atlanta
09/08	20.55	3451 Debit Card Purchase Chipotle 4543 Atlanta
09/08	19.95	3451 Recurring Debit Card Apple.Com/Bill
09/08	43.56	3451 Debit Card Purchase Sq *Abba Studios Llc
09/08	79.00	3451 Recurring Debit Card Webflow.Com
09/11	125.00	3451 Debit Card Purchase Ahip Training
09/11	2.65	3451 Debit Card Purchase Sq *The Baked Bear
09/12	38.41	3451 Debit Card Purchase Apple Cash Sent Money
09/12	51.40	3451 Debit Card Purchase Sq *Ct Reforma Taqueri
09/12	9.80	3451 Debit Card Purchase Sq *Buckhead - Aviva B
09/15	29.00	3451 Recurring Debit Card Webflow.Com
09/15	1.08	3451 Recurring Debit Card Gumroad* Jono Catliff
09/15	1.08	3451 Recurring Debit Card Gumroad* Jono Catliff
09/15	10.00	3451 Recurring Debit Card Www.Perplexity.Ai
09/15	30.00	3451 Debit Card Purchase Apple Cash Sent Money
09/15	43.08	3451 Debit Card Purchase Citi Wine Sprits Ss
09/15	2.14	3451 Debit Card Purchase Shell Oil 10011009007

There were 2 Debit Card/Bank card PIN POS purchases totaling \$1,971.97.

There were 59 other Banking Machine/Debit Card deductions totaling \$2,337.47.

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Banking/Debit Card Withdrawals and Purchases [- continued

Date	Amount	Description
09/15	27.72	3451 Debit Card Purchase Shell Oil 10011009007
09/15	28.10	3451 Debit Card Purchase Uber Help.Uber.C Ca
09/15	22.08	3451 Debit Card Purchase Lsu Moondogs Atlanta
09/15	41.25	3451 Debit Card Purchase Silvano Pizza Atlanta
09/15	40.00	3451 Debit Card Purchase Sq *Lost Dog Tavern
09/15	5.60	3451 Debit Card Purchase Tst* Velvet Taco - Buc
09/15	95.00	3451 Recurring Debit Card Copilot* Trial Over
09/15	22.02	3451 Debit Card Purchase Lsu Moondogs Atlanta
09/17	126.57	3451 Debit Card Purchase Dicks Sporting Goods
09/17	18.50	3451 Debit Card Purchase Publix #664 Atlanta G
09/18	162.00	3451 Debit Card Purchase Sugar Polish Nail Bar
09/18	30.64	3451 Debit Card Purchase C&S Seafood and Oyster
09/18	129.00	3451 Recurring Debit Card Webflow.Com
09/19	9.00	3451 Debit Card Purchase Keyclusters.Com
09/19	5.00	3451 Debit Card Purchase Sq *Parking Atlanta G
09/22	111.48	3451 Debit Card Purchase Houston's 404.351.2442
09/22	5.43	POS Purchase Autozone Atlanta Ga
09/22	40.28	3451 Debit Card Purchase Gus's Wf Fried Chicken
09/22	27.13	3451 Debit Card Purchase Sq *Van Leeuwen Ice CR
09/22	42.96	3451 Recurring Debit Card Apple.Com/Bill
09/22	32.86	3451 Debit Card Purchase Sq *The Baked Bear
09/23	40.00	3451 Debit Card Purchase Apple Cash Sent Money
09/23	29.00	3451 Recurring Debit Card Webflow.Com
09/24	36.26	3451 Recurring Debit Card Dnh*Godaddy#386899329
09/25	5.00	3451 Debit Card Purchase Apple Cash Sent Money
09/25	29.00	3451 Recurring Debit Card Webflow.Com
09/25	9.99	3451 Recurring Debit Card Apple.Com/Bill
09/25	29.00	3451 Recurring Debit Card Webflow.Com
09/29	31.64	3451 Debit Card Purchase Tst*Kabob Land Atlant

Banking/Debit Card Withdrawals and Purchases continued on next page

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Banking/Debit Card Withdrawals and Purchases [- continued

Date	Amount	Description
09/29	116.92	3451 Debit Card Purchase Tst* Urban Cowboy Lodg
09/29	72.64	3451 Debit Card Purchase Tst* Ralph's Bar & Bow
09/29	8.64	3451 Debit Card Purchase Tst* Ralph's Bar & Bow
09/29	129.00	3451 Recurring Debit Card Ahrefs.Com Singapore
09/29	3.87	Intl Purch & Adv Fee Vis 0928 Sg

Online and Electronic Banking Deductions

Date	Amount	Description
09/02	96.00	Online Transfer To 0000005545826008
09/08	35.00	Web Pmt Recur- ACH Pmt Amex Epayment A8654
09/17	21.92	Direct Payment - Payment Liberty Mutual Hxxxxxxxx6470
09/18	25.35	Web Pmt- Payment Credit One Bank 53661094
09/24	175.00	Web Pmt- Payment Applecard Gsbank 58930638

There were 5 Online or Electronic Banking Deductions totaling \$353.27.

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
08/29	163.50	09/08	205.55	09/17	291.00	09/23	200.87
09/02	18.00	09/11	77.90	09/18	244.01	09/24	43.99
09/03	.00	09/12	178.29	09/19	230.01	09/25	321.00
09/04	2,200.00	09/15	.00	09/22	269.87	09/29	158.29
09/05	225.47	09/16	307.07				