

Virtual Wallet Reserve Statement

PNC Bank



PO Box 609
Pittsburgh, PA 15230-9738


Primary account number: XX-XXXX-8767


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Number of enclosures: 0

For the period 03/29/2025 to 04/28/2025

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

Between May 1, 2025, and September 30, 2025, PNC will be removing the option to print mini statements at PNC ATMs. Please use other channels and options such as Online Banking, Mobile Banking, Voice Banking and Branch Banking to access your account information.

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 Reserve Account Summary

BRYCE FOLSOM

Account number: XX-XXXX-8767


Overdraft Protection has not been established for this account.

Please contact us if you would like to set up this service.

Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
1,001.04	51.22	1,001.04	51.22
		Average monthly balance	Charges and fees
		292.37	.00

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Interest Summary

As of 04/28, a total of \$.01 in interest was paid this year.

Annual Percentage Yield Earned (APYE)	Number of days in interest period	Average collected balance for APYE	Interest Earned this period
0.00%	31	292.37	.00

Activity Detail

Deposits and Other Additions

Date	Amount	Description
04/28	51.22	Corporate ACH Transfer Stripe St-G6Q0C3W6F4Y2

There was 1 Deposit or Other Addition totaling \$51.22.

Online and Electronic Banking Deductions

Date	Amount	Description
04/07	1,000.00	Online Transfer To 0000005424858759

There was 1 Online or Electronic Banking Deduction totaling \$1,000.00.

Other Deductions

Date	Amount	Description
04/10	1.04	Funds Transfer To Acct 5424858759

There was 1 Other Deduction totaling \$1.04.

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
03/29	1,001.04	04/07	1.04	04/10	.00	04/28	51.22