

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 11/27/2025 to 12/30/2025

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

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Pittsburgh, PA 15230-9738

 Visit us at pnc.com



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IMPORTANT ACCOUNT INFORMATION

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

In determining whether you have sufficient funds in your Account to pay checks and other withdrawal items, we will consider both of the following: (1) the deposits and withdrawals posted that day to your Account, and (2) pending electronic transactions (including, but not limited to, point of sale transactions) for which PNC has received notice, even if those transactions have not yet posted to your Account.

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 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
2,117.50	6,317.18	6,747.13	1,687.55
	Average monthly balance		Charges and fees
	1,257.19		.00

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Interest Summary

As of 12/30, a total of \$.09 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
0.01%	34	1,257.19	.01

Activity Detail

Deposits and Other Additions

There were 14 Deposits and Other Additions totaling \$6,317.18.


Date	Amount	Description
11/28	307.49	Corporate ACH Transfer Stripe St-J6C2V9V1S5X6
12/01	1,985.00	Online Transfer From XXXXX8759
12/05	.82	Corporate ACH Transfer Stripe St-U6V1T2T3J2H9
12/05	826.92	RTP Received Stripe Payments Compan 12/05 00523
12/08	10.00	Corporate ACH Transfer Stripe St-O7D9Y8S1Z1V9
12/10	480.70	Corporate ACH Transfer Stripe St-F4K4Z2D4T2Y7
12/16	81.20	Corporate ACH Transfer Stripe St-F0W2I7U6T4G9
12/17	1,195.52	RTP Received Stripe Payments Compan 12/17 40633
12/22	98.25	Corporate ACH Transfer Stripe St-D4J8R5M7I4I0
12/23	970.40	Corporate ACH Transfer Stripe St-X3L4J3E5N0M8
12/26	.28	Corporate ACH Transfer Stripe St-R3D7F8L1C5D4
12/29	50.86	Corporate ACH Transfer Stripe St-U9U2N3T5E0H6
12/30	309.73	Corporate ACH Transfer Stripe St-Z6V2I7W9L0T9
12/30	.01	Interest Payment

Online and Electronic Banking Deductions

There were 16 Online or Electronic Banking Deductions totaling \$6,356.25.

Date	Amount	Description
12/01	150.00	Online Transfer To XXXXX8759
12/01	1,900.00	Online Transfer To XXXXX8759
12/03	10.00	Corporate ACH Transfer Stripe St-Z3V3J0V3K6M0
12/03	200.00	Online Transfer To XXXXX6008
12/03	2,100.00	Online Transfer To XXXXX8759
12/05	150.00	Online Transfer To XXXXX8759
12/08	70.00	Online Transfer To XXXXX8759
12/08	150.00	Online Transfer To XXXXX8759
12/12	200.00	Online Transfer To XXXXX8759
12/15	250.00	Online Transfer To XXXXX6008
12/15	275.00	Online Transfer To XXXXX8759

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Online and Electronic Banking Deductions

[- continued

Date	Amount	Description
12/19	11.25	Corporate ACH Transfer Stripe St-I0W8L2E5J9I7
12/23	180.00	Online Transfer To XXXXX8759
12/26	280.00	Online Transfer To XXXXX8759
12/26	180.00	Online Transfer To XXXXX8759
12/30	250.00	Online Transfer To XXXXX8759

Other Deductions

Date	Amount	Description
12/09	2.57	Funds Transfer To Acct 5424858759
12/10	24.99	Funds Transfer To Acct 5424858759
12/12	245.61	Funds Transfer To Acct 5424858759
12/17	25.17	Funds Transfer To Acct 5424858759
12/22	79.82	Funds Transfer To Acct 5424858759
12/29	12.72	Funds Transfer To Acct 5424858759

There were 6 Other Deductions totaling \$390.88.

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
11/27	2,117.50	12/08	517.73	12/16	81.46	12/23	2,049.39
11/28	2,424.99	12/09	515.16	12/17	1,251.81	12/26	1,589.67
12/01	2,359.99	12/10	970.87	12/19	1,240.56	12/29	1,627.81
12/03	49.99	12/12	525.26	12/22	1,258.99	12/30	1,687.55
12/05	727.73	12/15	.26				

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