

# 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 01/30/2026 to 02/26/2026

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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## 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
394.40	1,296.93	594.32	1,097.01
		Average monthly balance	Charges and fees
		779.97	.00

### Interest Summary

Annual Percentage Yield Earned (APYE)	Number of days in interest period	Average collected balance for APYE	Interest Earned this period
0.02%	28	779.97	.01

As of 02/26, a total of \$.03 in interest was paid this year.

## Activity Detail

### Deposits and Other Additions

Date	Amount	Description
02/06	375.92	Direct Deposit - Agent Comm HUMANA INC. XXXXXXXXXXXX6831
02/11	921.00	ACH Web Pmt- Transfer GOLDMAN SACHS BA Folsom, Bryce
02/26	.01	Interest Payment

There were 3 Deposits and Other Additions totaling \$1,296.93.

### Online and Electronic Banking Deductions

Date	Amount	Description
02/05	235.00	Online Transfer To XXXXX8759
02/11	100.00	Online Transfer To XXXXX8759
02/13	100.00	Online Transfer To XXXXX8759


There were 3 Online or Electronic Banking Deductions totaling \$435.00.

### Other Deductions

Date	Amount	Description
02/04	159.32	Funds Transfer To Acct 5424858759

There was 1 Other Deduction totaling \$159.32.

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Account Number: XX-XXXX-8767 - continued

For the period 01/30/2026 to 02/26/2026

BRYCE FOLSOM

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## Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
01/30	394.40	02/05	.08	02/11	1,197.00	02/26	1,097.01
02/04	235.08	02/06	376.00	02/13	1,097.00		

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