

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 10/31/2025 to 11/26/2025

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 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
1,287.98	5,505.55	4,676.03	2,117.50
	Average monthly balance		Charges and fees
	1,252.56		.00

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Interest Summary

As of 11/26, a total of \$.08 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%	27	1,252.56	.01

Activity Detail

Deposits and Other Additions

There were 10 Deposits and Other Additions totaling \$5,505.55.

Date	Amount	Description
10/31	961.70	Corporate ACH Transfer Stripe St-T2F4K1T3K2J0
11/05	229.01	RTP Received Stripe Payments Compan 11/05 20261
11/07	8.75	Corporate ACH Transfer Stripe St-W1E6X5L0S3H5
11/07	478.03	RTP Received Stripe Payments Compan 11/07 95969
11/07	238.87	RTP Received Stripe Payments Compan 11/07 02045
11/18	81.20	Corporate ACH Transfer Stripe St-J212Y7U8I7F7
11/19	2,630.20	RTP Received Stripe Payments Compan 11/19 50795
11/24	825.07	Corporate ACH Transfer Stripe St-V0M4C9Y8X9R4
11/26	52.71	Corporate ACH Transfer Stripe St-M7N4X8A1F7K0
11/26	.01	Interest Payment

Online and Electronic Banking Deductions

There were 12 Online or Electronic Banking Deductions totaling \$3,981.75.


Date	Amount	Description
11/03	50.00	Online Transfer To XXXXX8759
11/03	10.00	Corporate ACH Transfer Stripe St-A9J7S9D2S0I0
11/05	2,000.00	Online Transfer To XXXXX8759
11/07	420.00	Online Transfer To XXXXX8759
11/10	350.00	Online Transfer To XXXXX8759
11/12	201.75	Corporate ACH Transfer Stripe St-E9Y9R5V2E5A4
11/17	150.00	Online Transfer To XXXXX8759
11/20	100.00	Online Transfer To XXXXX8759
11/21	150.00	Online Transfer To XXXXX8759
11/25	200.00	Online Transfer To XXXXX8759
11/25	200.00	Online Transfer To XXXXX8759
11/26	150.00	Online Transfer To XXXXX8759

Other Deductions

There were 4 Other Deductions totaling \$694.28.

Date	Amount	Description
11/13	5.18	Funds Transfer To Acct 5424858759
11/19	372.67	Funds Transfer To Acct 5424858759

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Other Deductions

[- continued

Date	Amount	Description
11/24	268.61	Funds Transfer To Acct 5424858759
11/26	47.82	Funds Transfer To Acct 5424858759

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
10/31	2,249.68	11/10	374.34	11/18	98.61	11/24	2,662.60
11/03	2,189.68	11/12	172.59	11/19	2,356.14	11/25	2,262.60
11/05	418.69	11/13	167.41	11/20	2,256.14	11/26	2,117.50
11/07	724.34	11/17	17.41	11/21	2,106.14		

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