

Virtual Wallet Student Reserve Statement

PNC Bank




Primary account number: 54-2485-8767


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Number of enclosures: 0

For the period 03/29/2024 to 04/29/2024

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

Write to: Customer Service

 PO Box 609

Pittsburgh, PA 15230-9738

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IMPORTANT ACCOUNT INFORMATION

The information below amends certain information in our Consumer Schedule of Service Charges and Fees and our 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.

Effective February 1, 2024, the Staff-Assisted Statement Request Fee of \$5.00 will be eliminated from all consumer product types.

IMPORTANT ACCOUNT INFORMATION

The information below amends certain information in our Consumer and Business Schedules of Service Charges and Fees and our 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.

Effective February 26, 2024, consumer and business deposit accounts that are enrolled to receive Paper Statements with Check Images will be charged only the Paper Statement Fee if there are no check images for that statement period.

Virtual Wallet Student Reserve Account Summary

BRYCE FOLSOM

Account number: 54-2485-8767

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
45.06	5,376.66	5,190.65	231.07
		Average monthly balance	Charges and fees
		1,005.89	.00

Interest Summary

Annual Percentage Yield Earned (APYE)	Number of days in interest period	Average collected balance for APYE	Interest Earned this period
0.01%	32	1,005.89	.01

As of 04/29, a total of \$.01 in interest was paid this year.

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For the period 03/29/2024 to 04/29/2024

BRYCE FOLSOM

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Activity Detail

Deposits and Other Additions

Date	Amount	Description
04/03	1,208.45	Corporate ACH Transfer Stripe St-H9G0S7D9H5W5
04/04	2,912.70	Corporate ACH Transfer Stripe St-R6Q6C0L7F7E7
04/17	286.00	Corporate ACH Transfer Stripe St-B8P6I6P8Y5F0
04/25	969.50	RTP Received Stripe 04/25 51888
04/29	.01	Interest Payment

There were 5 Deposits and Other Additions totaling \$5,376.66.

Online and Electronic Banking Deductions

Date	Amount	Description
04/05	12.00	Corporate ACH Transfer Stripe St-H2T8R2R6D2E6
04/05	2,500.00	Online Transfer To 0000005424858759
04/16	500.00	Online Transfer To 0000005424858759
04/18	530.00	Online Transfer To 0000005424858759
04/22	400.00	Online Transfer To 0000005424858759
04/24	400.00	Online Transfer To 0000005424858759
04/26	300.00	Online Transfer To 0000005424858759
04/26	500.00	Online Transfer To 0000005424858759

There were 8 Online or Electronic Banking Deductions totaling \$5,142.00.

Other Deductions

Date	Amount	Description
03/29	35.07	Funds Transfer To Acct 5424858759
04/23	13.58	Funds Transfer To Acct 5424858759

There were 2 Other Deductions totaling \$48.65.

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
03/29	9.99	04/16	1,119.14	04/22	475.14	04/25	1,031.06
04/03	1,218.44	04/17	1,405.14	04/23	461.56	04/26	231.06
04/04	4,131.14	04/18	875.14	04/24	61.56	04/29	231.07
04/05	1,619.14						