

# Virtual Wallet Student 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 11/28/2024 to 12/30/2024

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](https://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](https://pnc.com)



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## IMPORTANT ACCOUNT INFORMATION

The information below amends certain information in our Consumer 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 October 14, 2024, the \$3.00 fee for Debit Card Cash Advances completed in PNC Bank Branches has been eliminated.

## Virtual Wallet Student 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
791.67	357.47	841.89	307.25
		Average monthly balance	Charges and fees
		240.17	.00

### Interest Summary

Annual Percentage Yield Earned (APYE)	Number of days in interest period	Average collected balance for APYE	Interest Earned this period
0.05%	33	240.17	.01

As of 12/30, a total of \$.07 in interest was paid this year.


## Activity Detail

### Deposits and Other Additions

Date	Amount	Description
12/12	51.50	Corporate ACH Transfer Stripe St-Z6N7F8U6G8X8
12/27	52.54	Corporate ACH Transfer Stripe St-F1H1Z5P1G2K1
12/30	253.42	Corporate ACH Transfer Stripe St-P8Y1X4N2X0A7
12/30	.01	Interest Payment

There were 4 Deposits and Other Additions totaling \$357.47.

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## Online and Electronic Banking Deductions

Date	Amount	Description	
12/05	700.00	Online Transfer To	0000005424858759
12/23	120.00	Online Transfer To	0000005424858759

There were 2 Online or Electronic Banking Deductions totaling \$820.00.

## Other Deductions

Date	Amount	Description	
12/09	21.89	Funds Transfer To	Acct 5424858759

There was 1 Other Deduction totaling \$21.89.

## Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
11/28	791.67	12/09	69.78	12/23	1.28	12/30	307.25
12/05	91.67	12/12	121.28	12/27	53.82		