

Virtual Wallet Student Reserve Statement

PNC Bank



Primary account number: 54-2485-8767

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Number of enclosures: 0

For the period 06/30/2023 to 07/28/2023

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

Visit us at pnc.com

IMPORTANT ACCOUNT INFORMATION

Effective August 1, 2023, the Staff-Assisted Statement Request fee of \$5.00 will be reinstated on all consumer deposit accounts. This fee is charged when a historical statement is requested to be printed in a branch or requested online to be mailed or faxed. This fee is disclosed in the Image and Photocopy Requests section of your Features and Fees and/or Consumer Schedule of Service Charges and Fees. Customers can continue to access online statements for no charge.

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
482.40	386.55	868.95	.00
		Average monthly balance	Charges and fees
		121.92	.00

Activity Detail

Deposits and Other Additions

Date	Amount	Description
07/13	242.45	Corporate ACH Transfer Stripe St-G3X9E6K2B9S9
07/19	144.10	Corporate ACH Transfer Stripe St-B4W4G6F2J1E8

There were 2 Deposits and Other Additions totaling \$386.55.

Online and Electronic Banking Deductions

Date	Amount	Description
07/06	350.00	Online Transfer To 0000005424858759
07/13	240.00	Online Transfer To 0000005424858759
07/24	140.00	Online Transfer To 0000005424858759


There were 3 Online or Electronic Banking Deductions totaling \$730.00.

Other Deductions

Date	Amount	Description
07/05	132.38	Funds Transfer To Acct 5424858759
07/10	.02	Funds Transfer To Acct 5424858759
07/28	6.55	Funds Transfer To Acct 5424858759

There were 3 Other Deductions totaling \$138.95.

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For the period **06/30/2023** to **07/28/2023**

BRYCE FOLSOM

Primary account number: 54-2485-8767

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Account Number: 54-2485-8767 - continued

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
06/30	482.40	07/06	.02	07/13	2.45	07/24	6.55
07/05	350.02	07/10	.00	07/19	146.55	07/28	.00
