

# Virtual Wallet Student Reserve Statement

PNC Bank



Primary account number: 54-2485-8767

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Number of enclosures: 0

For the period 10/31/2023 to 11/29/2023

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](https://pnc.com)

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PO Box 609

Pittsburgh, PA 15230-9738

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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 6, 2023, the maximum number of Overdraft Fees charged per day on all consumer deposit accounts was reduced from four to one.

## 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
43.48-	1,737.71	783.96	910.27
		Average monthly balance	Charges and fees
		320.84	.00

### Interest Summary

Annual Percentage Yield Earned (APYE)	Number of days in interest period	Average collected balance for APYE	Interest Earned this period
0.00%	30	342.58	.00

As of 11/29, a total of \$.02 in interest was paid this year.


## Activity Detail

### Deposits and Other Additions

Date	Amount	Description
11/13	16.98	Reverse Corporate ACH Debit EFFECTIVE 11-10-23
11/15	550.24	Corporate ACH Transfer Stripe St- N0T9O3T0E3E9
11/22	1,170.49	Corporate ACH Transfer Stripe St- A7N1V7S7Q9S2

There were 3 Deposits and Other Additions totaling \$1,737.71.

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Account Number: 54-2485-8767 - continued

## Online and Electronic Banking Deductions

Date	Amount	Description
11/10	16.98	Corporate ACH Transfer Stripe St-D6G1Y3P1Y6N6
11/15	250.00	Online Transfer To 0000005424858759
11/16	16.98	Corporate ACH Transfer Stripe St-Z7X3S7A0L1G3
11/20	50.00	Online Transfer To 0000005424858759
11/22	250.00	Online Transfer To 0000005424858759
11/29	200.00	Online Transfer To 0000005424858759

There were 6 Online or Electronic Banking Deductions totaling \$783.96.

## Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
10/31	43.48-	11/13	43.48-	11/16	239.78	11/22	1,110.27
11/10	60.46-	11/15	256.76	11/20	189.78	11/29	910.27