

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 10/31/2024 to 11/27/2024

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

Visit us at 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
2.21	1,789.46	1,000.00	791.67
		Average monthly balance	Charges and fees
		120.40	.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%	28	113.97	.00

As of 11/27, a total of \$.06 in interest was paid this year.

Activity Detail

Deposits and Other Additions

Date	Amount	Description
11/18	280.00	Deposit Reference No. 047702995
11/27	309.46	Corporate ACH Transfer Stripe St-D0G2J2J7X4T5
11/27	1,200.00	Online Transfer From 0000005424858759


There were 3 Deposits and Other Additions totaling \$1,789.46.

Online and Electronic Banking Deductions

Date	Amount	Description
11/27	1,000.00	Online Transfer To 0000005424858759

There was 1 Online or Electronic Banking Deduction totaling \$1,000.00.

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For the period **10/31/2024** to **11/27/2024**

BRYCE FOLSOM

Primary account number: XX-XXXX-8767

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Account Number: XX-XXXX-8767 - continued

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance
10/31	2.21	11/18	282.21	11/27	791.67
