

Virtual Wallet Student Reserve Statement

PNC Bank



Primary account number: 54-2485-8767

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Number of enclosures: 0

For the period 08/31/2023 to 09/28/2023

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

The information below amends certain information in our Consumer Schedule of Service Charges and Fees and Features ("Schedule"). All other information in our Schedule continues to apply to your account. Please read this information and retain it with your records.

Effective September 1, 2023, the Domestic Collection Item Fee of \$25.00 and the ATM Statement fees of \$1.50 at PNC Bank ATMs and \$2.50 at non-PNC Bank ATMs are no longer being charged on consumer deposit accounts. If an ATM statement is printed at a non-PNC Bank ATM, fees may be charged by the other financial institution and/or ATM operator for use of their ATM.

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
1,000.00	1,169.71	500.00	1,669.71
		Average monthly balance	Charges and fees
		953.71	.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%	29	953.71	.01

As of 09/28, a total of \$.01 in interest was paid this year.


Activity Detail

Deposits and Other Additions

Date	Amount	Description
09/21	1,169.70	Corporate ACH Transfer Stripe St-Z1C6K8B7L0X0
09/28	.01	Interest Payment

There were 2 Deposits and Other Additions totaling \$1,169.71.

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Account Number: 54-2485-8767 - continued

Online and Electronic Banking Deductions

Date	Amount	Description	
09/05	200.00	Online Transfer To	0000005424858759
09/07	200.00	Online Transfer To	0000005424858759
09/14	100.00	Online Transfer To	0000005424858759

There were 3 Online or Electronic Banking Deductions totaling \$500.00.

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
08/31	1,000.00	09/07	600.00	09/21	1,669.70	09/28	1,669.71
09/05	800.00	09/14	500.00				