

# Virtual Wallet Student Spend Statement

PNC Bank





For the period 03/12/2022 to 04/13/2022

CHARLES D RICHARDSON  
CHARLES T RICHARDSON  
14160 WELLINGTON TRCE  
WELLINGTON FL 33414-8658

Primary account number: 12-2143-9847


Page 1 of 2


Number of enclosures: 0

 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

 Write to: Customer Service  
PO Box 609  
Pittsburgh, PA 15230-9738

 Visit us at [pnc.com](https://pnc.com)

## Virtual Wallet Student Spend Account Summary

Account number: 12-2143-9847

CHARLES D RICHARDSON  
Charles T Richardson

**Overdraft Protection** Provided By: XXXXXX9855  
XXXXXX9863

Overdraft Coverage  
- Your account is currently  
Opted-Out.

### Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
630.91	378.35	889.12	120.14
		Average monthly balance	Charges and fees
		223.39	.00

### Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
0	10	9
Total ATM transactions	PNC Bank ATM transactions	Other Bank ATM transactions
1	1	0

### Activity Detail

#### Deposits and Other Additions

Date	Amount	Description
03/16	185.00	Corporate ACH EDI Pymnts UNIVERSITY OF FL EX0000261685
03/30	133.35	Rtp Received Venmo 03/30 12985
04/08	60.00	Direct Deposit - Dir Dep UNIVERSITY OF FL 73112398

There were 3 Deposits and Other Additions totaling \$378.35.


#### Banking/Debit Card Withdrawals and Purchases

Date	Amount	Description
03/14	15.04	4339 Debit Card Purchase McDonald's F17525
03/14	149.75	POS Purchase Fit2Run Wellin Wellington FI
03/14	14.00	POS Purchase Brendys Frozen Wellington FI

There were 9 Debit Card/Bank card PIN POS purchases totaling \$637.58.

There were 11 other Banking Machine/Debit Card deductions totaling \$161.54.

# Virtual Wallet Student Spend Statement

 For 24-hour information, sign on to PNC Bank Online Banking  
on pnc.com

Account Number: 12-2143-9847 - continued

For the period 03/12/2022 to 04/13/2022  
CHARLES D RICHARDSON  
Primary account number: 12-2143-9847  
Page 2 of 2

## Banking/Debit Card Withdrawals and Purchases - continued

Date	Amount	Description
03/14	5.66	4339 Recurring Debit Card Spotify 877-7781161
03/14	7.16	POS Purchase Brendys Frozen Wellington FI
03/16	43.13	POS Purchase Samsclub #6212 Orlando FI
03/16	4.25	4339 Debit Card Purchase McDonald's F6975
03/17	.99	N0317 4339 Payment Apple Com Bill Cupertino Ca
03/21	8.97	4339 Debit Card Purchase Mcdonald's 38475
03/21	5.33	4339 Debit Card Purchase Mcdonald's 38475
03/21	316.50	POS Purchase Samsclub #8155 Gainesville
03/24	37.38	4339 Debit Card Purchase USA Triathlon
03/24	4.99	4339 Debit Card Purchase Apple.Com/Bill
03/28	26.82	POS Purchase Goodbike Gainesville
03/28	70.00	4339 Debit Card Purchase Carespot Gainesville
03/30	12.87	POS Purchase USPS PO 113228 Gainesville
03/31	33.83	POS Purchase Free Flite Bic Marietta Ga
04/01	6.80	4339 Debit Card Purchase Chick-Fil-A #00843
04/04	33.52	POS Purchase Samsclub #8155 Gainesville
04/11	2.13	4339 Debit Card Purchase Wildside Smokeshop

## Online and Electronic Banking Deductions

Date	Amount	Description
03/16	20.00	Web Pmt- Payment Venmo 1019013355898
03/16	10.00	Web Pmt- Payment Venmo 1019010943896
03/21	10.00	Web Pmt- Payment Venmo 1019102248899
03/22	50.00	Web Pmt- Payment Venmo 1019122649576

There were 4 Online or Electronic Banking Deductions totaling \$90.00.

## Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
03/12	630.91	03/21	205.13	03/30	136.42	04/04	62.27
03/14	439.30	03/22	155.13	03/31	102.59	04/08	122.27
03/16	546.92	03/24	112.76	04/01	95.79	04/11	120.14
03/17	545.93	03/28	15.94				

