

# Virtual Wallet Student Spend Statement

PNC Bank



For the period 11/17/2021 to 12/15/2021

MANSI RAJESH KHANNA  
10 PAUL ROBESON BLVD APT 7S  
NEW BRUNSWICK NJ 08901-1409

Primary account number: 81-3895-9923

Page 1 of 2

Number of enclosures: 0

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## Virtual Wallet Student Spend Account Summary

MANSI RAJESH KHANNA

Account number: 81-3895-9923

Overdraft Protection Provided By: XXXXXX9931  
XXXXXX9958

Overdraft Coverage

- Your account is currently

Opted-Out.

### Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
2,054.93	2,007.48	2,003.76	2,058.65
		Average monthly balance	Charges and fees
		2,386.84	.00

### Transaction Summary

Checks paid/withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
0	11	8
Total ATM transactions	PNC Bank ATM transactions	Other Bank ATM transactions
0	0	0


## Activity Detail

### Deposits and Other Additions

Date	Amount	Description
11/22	533.82	Zel From Aarushi Uttam
11/22	472.50	Mobile Deposit Reference No. 077176861
12/02	.31	Debit Card Credit Walmart.Com Aa WARMART.COM AR
12/02	46.08	Direct Deposit - Transfer Paypal XXXXXXXXXX4938
12/02	.06	Direct Deposit - Verifybank PAYPAL XXXXXXXXXX0174
12/02	.05	Direct Deposit - Verifybank PAYPAL XXXXXXXXXX0177
12/03	430.84	Direct Deposit - Dir Dep RUTGERS UNIVERSI 00157574

There were 8 Deposits and Other Additions totaling \$2,007.48.

# Virtual Wallet Student Spend Statement

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Account Number: 81-3895-9923 - continued

For the period 11/17/2021 to 12/15/2021

MANSI RAJESH KHANNA

Primary account number: 81-3895-9923

Page 2 of 2

## Deposits and Other Additions - continued

Date	Amount	Description
12/06	523.82	Zel From Aarushi Uttam

## Banking/Debit Card Withdrawals and Purchases

Date	Amount	Description
11/18	1.59	POS Purchase 7-Eleven New Brunswick NJ
11/22	70.55	7927 Debit Card Purchase Paypal *Uber
11/23	6.61	7927 Debit Card Purchase Starbucks A - F2 Ewr
11/23	7.10	7927 Debit Card Purchase C3 Cibo Express C131-E
11/23	4.95	POS Purchase Burlington Sto Irving Tx
11/23	128.25	POS Purchase Costco Whse #0 Southlake Tx
11/24	102.76	POS Purchase Perfumania #79 Fort Worth Tx
11/24	9.84	POS Purchase Old Navy US 69 Fort Worth Tx
11/24	42.22	POS Purchase Fossil #7614 Fort Worth Tx
11/26	77.93	POS Purchase Br Factory US Fort Worth Tx
11/29	90.00	7927 Debit Card Purchase Columbia Sportswear US
11/29	69.88	POS Purchase Tommy Hilfiger Fort Worth Tx
11/30	61.99	7927 Debit Card Purchase Lyft 8558659553
12/03	30.15	7927 Debit Card Purchase Burts Bees 972-881290
12/06	99.49	7927 Debit Card Purchase Tommy.Com 888-8666948
12/06	43.63	7927 Debit Card Purchase Walmart.Com Aa
12/07	4.78	7927 Debit Card Purchase Walmart.Com Aa
12/13	16.30	7927 Debit Card Purchase Walmart.Com Aa

There were 8 Debit Card/Bank card PIN POS purchases totaling \$437.42.

There were 10 other Banking Machine/Debit Card deductions totaling \$430.60.

## Online and Electronic Banking Deductions

Date	Amount	Description
11/29	44.00	Zel To Priyanka Pandya
12/02	.11	Direct Payment - Verifybank Paypal XXXXXXXXXX0178
12/07	1,047.63	Web Pmt- Web Pmts 6161 Dep Account Hqvpw8
12/13	44.00	Zel To Niyati Aggarwal

There were 4 Online or Electronic Banking Deductions totaling \$1,135.74.

## Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date	Balance
11/17	2,054.93	11/24	2,687.38	11/30	2,343.58	12/06	3,171.36
11/18	2,053.34	11/26	2,609.45	12/02	2,389.97	12/07	2,118.95
11/22	2,989.11	11/29	2,405.57	12/03	2,790.66	12/13	2,058.65
11/23	2,842.20						