

Free Business Checking

PNC Bank





For the Period 05/31/2014 to 06/30/2014

Primary Account Number: 12-1311-9608

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Number of enclosures: 0


THE SONS OF THE AMERICAN LEGION
1760 TURNER ST
CLEARWATER FL 33756

 For 24-hour banking sign on to
 PNC Bank Online Banking on pnc.com
FREE Online Bill Pay


For customer service call 1-877-BUS-BNKG
Monday - Friday: 7 AM - 10 PM ET
Saturday & Sunday: 8 AM - 5 PM ET

Para servicio en español, 1-877-BUS-BNKG

Moving? Please contact your local branch

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

 Visit us at PNC.com/mybusiness/

 TDD terminal: 1-800-531-1648
For hearing impaired clients only

IMPORTANT ACCOUNT INFORMATION

The information below amends the PNC Funds Availability Policy for Business Accounts. Please read this information and retain it with your records.

Effective June 8, 2014

Longer Delays May Apply

Funds you deposit by check may be delayed for a longer period under the following circumstances:

- We believe a check you deposited will not be paid
- You deposit checks totaling more than \$50,000 on any one business day
- You redeposit a check that has been returned unpaid
- You have overdrawn your account repeatedly in the last six months
- There is an emergency such as a failure of communications or computer equipment

We will notify you of the delay in your ability to withdraw funds for any of the reasons listed, and we will tell you when the funds will be available. In this case, funds from the deposit of checks will usually be available no later than the fifth business day after the business day of your deposit for all purposes.

If you have questions or would like a copy of the complete Funds Availability Policy for Business Accounts, please visit your local PNC branch or call us at the Customer Service phone number listed above.

Free Business Checking Summary

Account number: 12-1311-9608

The Sons Of The American Legion

Overdraft Protection has not been established for this account.
Please contact us if you would like to set up this service.

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Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
3,398.74	.00	1,238.32	2,160.42
		Average ledger balance	Average collected balance
		2,771.60	2,771.60

Deposits and Other Additions

Description	Items	Amount
Total	0	.00

Checks and Other Deductions

Description	Items	Amount
Checks	6	1,226.32
Service Charges and Fees	1	12.00
Total	7	1,238.32

Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
05/31	3,398.74	06/12	2,739.48	06/20	2,267.48
06/02	3,254.12	06/18	2,654.48	06/30	2,160.42

Activity Detail

Checks and Other Deductions

Checks and Substitute Checks

* Gap in check sequence

Date posted	Check number	Amount	Reference number	Date posted	Check number	Amount	Reference number	Date posted	Check number	Amount	Reference number
06/02	1303 *	132.62	075517298	06/12	1305	400.00	031266733	06/20	1308 *	387.00	077412562
06/12	1304	114.64	075349268	06/18	1306	85.00	074297228	06/30	1309	107.06	070664535

Service Charges and Fees

Date posted	Amount	Transaction description	Reference number
06/02	12.00	Service Charge Period Ending 05/30/2014	

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 07/01/2014 and will appear on your next statement as a single line item entitled Service Charge Period Ending 06/30/2014.

** Combined Transactions include ACH Credits, ACH Debits, Checks Paid, Deposited Item - Consolidated, Deposit Tickets Processed

Description	Volume	Amount	
Account Maintenance Charge		.00	Required Balance Met
Combined Transactions	6	.00	Included in Account
Checks Paid	6	.00	
Total For Services Used This Period		.00	
Total Service Charge		.00	

Save time and paperwork, get cash in faster, and see your cash position right now, next week and next month

Have you tried the new tools in Cash Flow Insight(SM), available in Online Banking today?

What is it?

Cash Flow Insight is a suite of tools to help you manage receivables and payables processes more efficiently, and visualize, understand and project your cash flow -- so you can make more informed decisions and stay ahead and in control.

What does it mean for me?

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- > Reduce those stacks of invoices and bills on your desk
- > Automate your invoicing and speed up receivables
- > Organize your payment processes and stay on top of what is due when
- > Store digital copies of bills and other documents online, all in one place
- > If you use accounting software, connect your accounting system with your business banking and payment activity, without having to enter data twice

And the best part is, all of your receivables and payables activity in Cash Flow Insight automatically updates an overall view of your business' cash flow -- past, present and projected. So you can see where you've been, where you are today, and forecast and plan for your future.

NEW: Delegation is now available in Cash Flow Insight, enabling you to grant varying levels of access to those who help operate or advise your business. Involve others in forecasting, planning and reporting; organize and streamline your receivables and payables processes; and establish approval policies for payments leaving your account -- giving you greater transparency, efficiency, control and peace of mind.

To try Cash Flow Insight at no cost*, call your Business Banker or a Cash Flow Insight Consultant at 855-762-2361, or learn more at pnc.com/cashflowinsight.

*Cash Flow Insight requires a PNC business checking account and enrollment in PNC Online Banking. Free trial offer valid for Cash Flow Insight and for additional tools (Receivables, Payables and Accounting Software Sync) for your current statement cycle period and two additional statement cycles. One free trial period per customer. For information on post-trial fees, a list of supported accounting software and other details, visit pnc.com/cashflowinsight. PNC Bank, National Association. Member FDIC

