

Free Business Checking

PNC Bank





For the Period 05/01/2014 to 05/30/2014

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

Primary Account Number: 12-1311-9608

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Number of enclosures: 0

 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

REMINDER FOR FREE BUSINESS CHECKING CUSTOMERS

With your bank statements in January or February 2014, we informed you that Free Business Checking accounts will transfer to Business Checking in August 2014. We will also offer you two new features that recognize your use of PNC solutions to optimize cash flow. Beginning with your service charge period that ends after August 18, 2014, the following monthly fees and conditions will apply to your account:

Monthly Account Maintenance Fee:

No monthly account maintenance fee if you maintain any one of the following services or balance conditions:

- > \$1,500 average monthly collected balance is maintained
- > New - Use a linked business credit card to make a minimum of \$1,000 in eligible purchases in the billing cycle ending immediately prior to the date the monthly account maintenance fee is to be assessed to the checking account.*
- > New - Have a linked Merchant Services account (excludes Pogo[®] from PNC Bank)

Otherwise, the monthly charge is \$12.00.


Account Features:

- > No charge for up to 150 items per month based on the aggregated volume of deposits, deposited items, paid items, and ACH credits and debits received (\$0.50 for each item over 150)
- > \$5,000 cash deposited per month over-the-counter, in the ATM, night depository or via Quick Deposit at no charge (\$0.25 per additional \$100 over the \$5,000 limit)
- > No charge for Online Banking Statement
- > \$2.00 Paper Statement Fee
- > \$3.00 Check Image Statement Fee
- > No ATM transaction fee at PNC Bank ATMs (however, the fee for mini and full statements, and for cash deposited at an ATM as referenced above, still apply)
- > No set-up fee for Overdraft Protection

See the Commonly Used Services fee schedule for additional services and related charges.

* Eligible purchases are purchases of goods or services made by you or your authorized user using an eligible linked business credit card account and includes balance transfers and convenience checks that are not

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subject to the cash advance rate. Eligible purchases do not include interest, fees and charges assessed to the business credit card account, cash advance transactions (including convenience checks that are subject to the cash advance rate), and purchases made at merchants with gambling or gaming merchant category codes. A maximum of 10 eligible business credit cards may be linked to a Business Checking account. Visa Signature® BusinessOptions(SM) credit cards are excluded. When your checking account is converted to Business Checking, PNC will link eligible credit cards to your oldest Business Checking account automatically. To link an eligible business credit card after your checking account is converted or to change the linkage, contact your Business Banker or visit your PNC Bank branch.

For more detailed information regarding the coming changes:

- Visit pnc.com/businesscheckingoptions
- Contact your PNC Banker
- Stop by your local PNC branch office, or
- Call us at 1-800-346-1356

Free Business Checking Summary

The Sons Of The American Legion

Account number: 12-1311-9608

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
3,219.35	720.00	540.61	3,398.74
		Average ledger balance	Average collected balance
		3,277.85	3,277.85

Deposits and Other Additions

Description	Items	Amount
Deposits	1	720.00
Total	1	720.00

Checks and Other Deductions

Description	Items	Amount
Checks	6	500.61
Other Deductions	1	40.00
Total	7	540.61

Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
05/01	3,219.35	05/19	3,024.29	05/27	3,438.74
05/05	3,164.14	05/22	3,694.10	05/28	3,398.74
05/16	3,158.14				


Activity Detail

Deposits and Other Additions

Deposits

Date posted	Amount	Transaction description	Reference number
05/22	720.00	Deposit	031080520

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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
05/05	1297 *	55.21	075505630	05/27	1299	75.00	L076524287	05/22	1301	50.19	073554623
05/16	1298	6.00	074169342	05/19	1300	133.85	075359926	05/27	1302	180.36	076124170

Other Deductions

Date posted	Amount	Transaction description	Reference number
05/28	40.00	Ret Dep Item	100693 0522031080521CLOSED

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 06/02/2014 and will appear on your next statement as a single line item entitled Service Charge Period Ending 05/30/2014.

** 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	9	.00	Included in Account
Checks Paid	6	.00	
Deposited Item - Consolidated	2	.00	
Deposit Tickets Processed	1	.00	
Branch - Consolidated Cash Deposited	6	.00	Included in Account
Return Of Deposited Item Charge	1	12.00	
Total For Services Used This Period		12.00	
Total Service Charge		12.00	