

Business Checking

PNC Bank





For the Period 09/01/2016 to 09/30/2016

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 INFORMATION ABOUT YOUR ACCOUNT FOR SOLE PROPRIETORS

We may report information regarding your Account to credit bureaus. If the Account is jointly held, we may also report information to credit bureaus about any joint owner(s). Negative information, including closing of the Account with an overdrawn balance owed or other defaults on the Account, may be reflected in each joint owner's credit report.

NEW CHOICE IN DOCUMENT DELIVERY FOR ONLINE BANKING CUSTOMERS

All Online Banking checking and savings customers will soon be able to choose between "Digital Delivery Only" and "U.S. Mail Only" for eligible deposit servicing communications ("Documents").* Starting between October 23 and December 31, 2016, customers can make this selection from the Online Document Preferences screen on the Customer Profile tab and may change this selection at any time. Please note that changes to delivery preferences may take up to two business days to go into effect.

Selecting "Digital Delivery Only" for an account means we will post ("deliver") documents in PDF form on PNC's secure Online Banking website. We will also send you an email notification that a new document is ready to be viewed in Online Banking. Please ensure your Online Banking email address is up to date by signing on and visiting the Customer Service tab. Documents that are delivered through Online Banking will no longer be delivered by postal mail. For more information and answers to common questions, please consult PNC's Online Banking Service Agreement or visit the Documents tab within the Customer Service section.

Selecting "U.S. Mail Only" for an account means we will mail the document, in paper form, to the last postal address you have specified for your Account.

* Current list of eligible Documents - (This list may expand to include additional documents)

Overdraft Protection Transfer Notice, Dormant/Inactive Account Activity Notice, Mail Deposit Confirmation Notice, Overdraft Protection Hold Notice, Continuous Overdraft Notice, Insufficient Funds Notice, Transfer Violation (Reg D) Notice, Transfer Violation (Reg D) Account Conversion Notice, Overdraft Coverage Confirmation Notice, ATM Deposit Correction Notice, and ATM Deposit Reversal Notice.

Business Checking

For 24-hour account information, sign-on to
pnc.com/mybusiness/

For the Period 09/01/2016 to 09/30/2016
 The Sons Of The American Legion
 Primary Account Number: 12-1311-9608
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Business Checking Account Number: 12-1311-9608 - continued

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
3,025.44	.00	557.01	2,468.43
		Average ledger balance	Average collected balance
		2,786.81	2,786.81

Deposits and Other Additions

Description	Items	Amount
Total	0	.00

Checks and Other Deductions

Description	Items	Amount
Checks	5	522.94
POS Purchases	1	32.07
Service Charges and Fees	1	2.00
Total	7	557.01

Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
09/01	3,023.44	09/12	2,812.90	09/27	2,548.43
09/06	2,991.37	09/19	2,668.43	09/28	2,468.43
09/07	2,900.90				

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
09/19	1475 *	144.47	074729755	09/28	1477	80.00	072717265	09/07	1482	90.47	077042287
09/27	1476	120.00	071540925	09/12	1481 *	88.00	076068408				

POS Purchases

Date posted	Amount	Transaction description	Reference number
09/06	32.07	POS Purchase The Home Depot Clearwater FL	POS06260281 2365351

Service Charges and Fees

Date posted	Amount	Transaction description	Reference number
09/01	2.00	Service Charge Period Ending 08/31/2016	

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 10/03/2016 and will appear on your next statement as a single line item entitled Service Charge Period Ending 09/30/2016.

Description	Volume	Amount	
Account Maintenance Charge		.00	Requirements Met
Paper Statement Fee	1	2.00	
Combined Transactions	5	.00	Included in Account
Checks Paid	5	.00	Included in Account
Total For Services Used This Period		2.00	
Total Service Charge		2.00	