

Business Checking

PNC Bank



For the Period 11/01/2016 to 11/30/2016

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/smallbusiness

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

IMPORTANT CHANGES TO FEES FOR BUSINESS CHECKING

The information below amends certain information in our "Business Checking Accounts and Related Charges" ("Schedule"). All other information in our Schedule continues to apply to your account. Please read this information and retain it with your records.

Effective April 1, 2017

- > The Over the Counter Cash Furnished fee will be \$2.50 per \$1,000
- > The Over the Counter Coin Furnished fee will be \$0.15 per roll
- > The Bulk Currency Furnished fee will be \$2.50 per \$1,000
- > The Return Deposited Item Fee will be \$15.00 per item

If you have questions or concerns about these changes, please contact your PNC Business Banker or call us at the number listed at the top of this statement.

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
3,446.83	1,662.00	1,656.82	3,452.01
		Average ledger balance	Average collected balance
		2,883.58	2,883.58


Deposits and Other Additions

Description	Items	Amount
Deposits	1	1,662.00
Total	1	1,662.00

Checks and Other Deductions

Description	Items	Amount
Checks	5	821.00
Check Card Purchases	2	693.95
POS Purchases	2	139.87
Service Charges and Fees	1	2.00
Total	10	1,656.82

Business Checking

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

For the Period 11/01/2016 to 11/30/2016

The Sons Of The American Legion

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Business Checking Account Number: 12-1311-9608 - continued

Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
11/01	3,444.83	11/14	3,145.96	11/29	3,614.01
11/02	3,332.83	11/17	2,645.96	11/30	3,452.01
11/07	3,285.83	11/22	1,952.01		

Activity Detail

Deposits and Other Additions

Deposits

Date posted	Amount	Transaction description	Reference number
11/29	1,662.00	Deposit	037832301

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
11/17	1473 *	500.00	072830369	11/07	1485	47.00	075607486	11/30	1488	112.00	07116622
11/02	1484 *	112.00	077581355	11/30	1487 *	50.00	071906526				

Check Card Purchases

Date posted	Amount	Transaction description	Reference number
11/22	342.00	9857 Debit Card Purchase Hilton Disney World Orlando Fl	55764860064569857327
11/22	351.95	9857 Debit Card Purchase Hilton Disney World Orlando Fl	55765860064569857327

POS Purchases

Date posted	Amount	Transaction description	Reference number
11/14	123.35	POS Purchase Gfs Store #075 Clearwater Fl	POS19606880 2398896
11/14	16.52	POS Purchase Gfs Store #075 Clearwater Fl	POS13632402 2398897

Service Charges and Fees

Date posted	Amount	Transaction description	Reference number
11/01	2.00	Service Charge Period Ending 10/31/2016	

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 12/01/2016 and will appear on your next statement as a single line item entitled Service Charge Period Ending 11/30/2016.

Description	Volume	Amount	
Account Maintenance Charge		.00	Requirements Met
Paper Statement Fee	1	2.00	
Combined Transactions	18	.00	Included in Account
Checks Paid	5	.00	Included in Account
Deposited Item - Consolidated	12	.00	Included in Account
Deposit Tickets Processed	1	.00	Included in Account
Branch - Consolidated Cash Deposited	14	.00	Included in Account
Total For Services Used This Period		2.00	
Total Service Charge		2.00	