Business Checking

PNC Bank

For the Period 12/01/2016 to 12/30/2016

Num

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

PNCBANK

Para servicio en espanol, 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/smallbusinessTDD terminal: 1-800-531-1648

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

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.

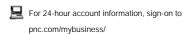
The Sons Of The American Legion

Balance Summary

Ending balance	Checks and other deductions	Deposits and other additions	Beginning balance
2,702.14	749.87	.00	3,452.01
Average collected balance	Average ledger balance		
3,120.05	3,120.05		

Deposits and Other Additions			Checks and Other Deductions				
Description	Items	Amount	Description Items Amou				
			Checks	3	682.12		
			Check Card Purchases	1	65.75		
			Service Charges and Fees	1	2.00		
Total	0	.00	Total	5	749.87		

Business Checking



For the Period 12/01/2016 to 12/30/2016

The Sons Of The American Legion Primary Account Number: 12-1311-9608

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

Dally	Balance
Dato	

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
12/01	3,450.01	12/20	2,766.14	12/22	2,702.14
12/14	3,150.01				

Activity Detail

Checks and Other Deductions

Chacks and Substitute Chacks

Chec	ks and Substitute	Checks	_	* Gap in	check sequence		_				
Date posted	Check number	Amount	Reference number		Check number	Amount	Reference number		Check number	Amount	Reference number
12/14	1486 *	300.00	074837386	12/20	1489 *	318.12	074440169	12/22	1490	64.00	077675518

Check Card Purchases

Date posted Transaction Reference Amount description number 82890860064569857355 12/20 65.75 9857 Debit Card Purchase American Legion Emblem

888-4534466 In

Service Charges and Fees

Date posted Reference Amount description number 12/01 2.00 Service Charge Period Ending 11/30/2016

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 01/03/2017 and will appear on your next statement as a single line item entitled Service Charge Period Ending 12/30/2016.

Description	Volume	Amount	
Account Maintenance Charge		.00	Requirements Met
Paper Statement Fee	1	2.00	
Combined Transactions	3	.00	Included in Account
Checks Paid	3	.00	Included in Account
Total For Services Used This Period		2.00	
Total Service Charge		2.00	