




# Business Checking

 For 24-hour account information, sign-on to  
[pnc.com/mybusiness/](http://pnc.com/mybusiness/)

**For the Period 03/01/2017 to 03/31/2017**

The Sons Of The American Legion

Primary Account Number: 12-1311-9608

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

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## Check Card Purchases

Date posted	Amount	Transaction description	Reference number
03/02	49.00	9857 Debit Card Purchase Highland Cpu Clearwater FI	74341860064569857061

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## POS Purchases

Date posted	Amount	Transaction description	Reference number
03/03	209.70	POS Purchase Gfs Store #075 Clearwater FI	POS17049725 0636396
03/17	12.30	POS Purchase Office Depot 0 Clearwater FI	POS19638782 0609173

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## Service Charges and Fees

Date posted	Amount	Transaction description	Reference number
03/01	2.00	Service Charge Period Ending 02/28/2017	

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## Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 04/03/2017 and will appear on your next statement as a single line item entitled Service Charge Period Ending 03/31/2017.

Description	Volume	Amount	
Account Maintenance Charge		.00	Requirements Met
Paper Statement Fee	1	2.00	
Combined Transactions	4	.00	Included in Account
Checks Paid	4	.00	Included in Account
Total For Services Used This Period		2.00	
Total Service Charge		2.00	

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