

Business Checking

PNC Bank





For the Period 06/01/2018 to 06/29/2018

Primary Account Number: 12-1311-9608

Page 1 of 3

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 INFORMATION FOR BUSINESS CHECKING ACCOUNTS

At PNC, we offer benefits to our customers based on their relationship with us, considering account type(s), linked accounts, certain transactions, and/or balances across linked accounts. These benefits may include the opportunity to waive monthly account maintenance fees. Please refer to your Business Checking Accounts & Related Charges Disclosure for additional information on requirements to waive monthly account maintenance fees.

PNC will link eligible PNC business credit cards and PNC Merchant Services to your Business Checking account only as described below. If we are unable to link accounts as described below, you must request that PNC link them.

> Eligible PNC business credit cards will be automatically linked by PNC to this business checking account if it is using the same primary name. If you have multiple business checking accounts using the same primary name as the eligible business credit card, PNC will choose which business checking account to link based on the following factors, in order of priority: a) the business checking account open the longest, and b) the business checking account with the lowest account number. If PNC cannot automatically link a business credit card based on these factors, you must request that PNC link it.


> Eligible PNC Merchant Services accounts will be automatically linked by PNC to this business checking account if this business checking account is also used as the Merchant settlement account. If this account is not the settlement account, PNC cannot automatically link it for relationship benefits. You must request that PNC link it.

Except as described above, PNC will only link accounts at your direction. If you have not directed PNC to link your accounts, the accounts will not be linked and you will not receive relationship benefits on your unlinked PNC accounts.

If you have questions or would like to discuss your account options, please contact your local PNC branch or call us at the number listed above.

*A maximum of 10 eligible accounts may be linked to a business checking account in each of the business

Business Checking

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

For the Period 06/01/2018 to 06/29/2018

The Sons Of The American Legion

Primary Account Number: 12-1311-9608

Page 2 of 3

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

credit card and merchant services categories. Each eligible account may only be linked to one business checking account. Some accounts may not be eligible to be linked based on titling structure, product type or other constraints. PNC BusinessOptions® Visa Signature® credit cards are excluded. Subject to credit approval.

PNC ADDRESS CHANGE FOR DISPUTING INFORMATION FURNISHED TO CONSUMER REPORTING AGENCIES

If you have sole proprietor account(s), PNC Bank may report information regarding your Account to consumer reporting agencies. If you believe that the information that PNC Bank is furnishing to ChexSystems or Early Warning Services is inaccurate or incomplete, and you wish to dispute the reported information, you may dispute directly to PNC Bank and/or to ChexSystems or Early Warning Services. Disputes submitted directly to PNC Bank must be in writing at the new address below. Disputes submitted to ChexSystems or Early Warning Services must be in writing and sent by mail or fax at the information set forth below.

- > PNC Bank, Attn: Support Services Department, P.O. Box 3180, Pittsburgh, PA, 15230-3180
- > Chex Systems, Inc., 7805 Hudson Road, Suite 100, Woodbury, MN 55125, or faxing it to: 602-659-2197
- > Early Warning Services, LLC Attn: Consumer Services, 16552 North 90th Street Suite 100, Scottsdale, AZ, 85260 or faxing it to: 480-656-6850

The Sons Of The American Legion

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.

Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
1,159.87	.00	268.73	891.14
Average ledger balance	Average collected balance		
1,032.60	1,032.60		

Deposits and Other Additions

Description	Items	Amount
Total	0	.00

Checks and Other Deductions


Description	Items	Amount
Checks	3	254.73
Service Charges and Fees	1	14.00
Total	4	268.73

Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
06/01	1,145.87	06/15	986.22	06/25	891.14
06/11	1,042.22				

Activity Detail

Business Checking

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

For the Period 06/01/2018 to 06/29/2018

The Sons Of The American Legion

Primary Account Number: 12-1311-9608

Page 3 of 3

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

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
06/11	1560 *	103.65	071862106	06/15	1561	56.00	070386756	06/25	1562	95.08	071539948

Service Charges and Fees

Date posted	Amount	Transaction description	Reference number
06/01	14.00	Service Charge Period Ending 05/31/2018	

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 07/02/2018 and will appear on your next statement as a single line item entitled Service Charge Period Ending 06/29/2018.

Description	Volume	Amount	
Account Maintenance Charge	1	12.00	
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		14.00	
Total Service Charge		14.00	