



For the Period 12/01/2018 to 12/31/2018

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
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For customer service call 1-877-BUS-BNKG
Monday - Friday: 7 AM - 10 PM ET
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PO Box 609
Pittsburgh, PA 15230-9738

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For hearing impaired clients only

IMPORTANT CHANGES TO FEES AND FEATURES FOR BUSINESS CHECKING CUSTOMERS

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 February 1, 2019

Pricing Changes

- > The Monthly Maintenance Fee will be \$10.00 (previously \$12.00).
- > The Average Monthly Collected Balance requirement to avoid the Monthly Maintenance Fee will be \$500 (previously \$1,500).

Changes to Relationship Pricing and Information on Account Linking for Purposes of Avoiding the Monthly Account Maintenance Fee

- > A linked PNC Merchant Services account now requires \$500 or more in qualifying monthly processing deposits to avoid the Monthly Maintenance Fee* (previously no qualifying monthly processing deposits required).
 - > A linked PNC business credit card now requires a minimum of \$500 in eligible purchases in the billing cycle ending immediately prior to the date the monthly account maintenance fee is to be assessed to the checking account to avoid the Monthly Maintenance Fee (previously \$1,000 in eligible purchases).
- NOTE: The calculation of your business credit card eligible purchases to avoid a Monthly Maintenance Fee now includes purchases using a linked PNC BusinessOptions Credit Card.

* The business checking account receiving PNC Merchant Services processing deposits will now be the only account eligible to avoid the monthly account maintenance fee.

Effective March 17, 2019

PNC Bank ATM Transaction Fee Changes

Business Checking

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

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> The fee charged by PNC on your account for the first two (2) domestic or international transactions made at non-PNC ATMs during the statement period will be reimbursed at the end of the statement period (previously no reimbursement).

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.

IMPORTANT ACCOUNT CHANGE FOR ALL BUSINESS ACCOUNTS WITH TREASURY MANAGEMENT SERVICES

Effective JANUARY 1, 2019, charges for certain Treasury Management services will change. The impact of these changes on your organization will depend on the mix of services you use at PNC and your transaction volume. If applicable, the fees for some of the services may be reduced or offset by the Earning Credit for your account.

Rather than listing all the detail for all services, we would be happy to review with you the changes that are applicable to your account and to discuss other services and options that may address the evolving needs of your company. If you are interested, please contact Treasury Management Client Care (TMCC) at 1-800-669-1518.

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
151.04	688.00	110.00	729.04
		Average ledger balance	Average collected balance
		669.04	669.04

Deposits and Other Additions

Description	Items	Amount
Deposits	1	688.00
Total	1	688.00

Checks and Other Deductions

Description	Items	Amount
Checks	1	96.00
Service Charges and Fees	1	14.00
Total	2	110.00

Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
12/01	151.04	12/05	825.04	12/10	729.04
12/03	137.04				


Activity Detail

Deposits and Other Additions

Deposits

Date posted	Amount	Transaction description	Reference number
12/05	688.00	Deposit	034601377

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Checks and Other Deductions

Checks and Substitute Checks

Date posted	Check number	Amount	Reference number
12/10	1568 *	96.00	073853455

Service Charges and Fees

Date posted	Amount	Transaction description	Reference number
12/03	14.00	Service Charge Period Ending 11/30/2018	

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 01/02/2019 and will appear on your next statement as a single line item entitled Service Charge Period Ending 12/31/2018.

Description	Volume	Amount	
Account Maintenance Charge	1	12.00	
Paper Statement Fee	1	2.00	
Combined Transactions	14	.00	Included in Account
Checks Paid	1	.00	Included in Account
Deposited Item - Consolidated	12	.00	Included in Account
Deposit Tickets Processed	1	.00	Included in Account
Branch - Consolidated Cash Deposited	4	.00	Included in Account
Total For Services Used This Period		14.00	
Total Service Charge		14.00	
