

Business Checking

PNC Bank





For the Period 01/01/2019 to 01/31/2019

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

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 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.

Watch Out for Text Scams

Be careful of unexpected text messages that may appear to come from PNC, asking you to follow links or provide personal information. PNC will never ask you to click a link in a text message to provide personal or account information. If you think you may have responded to a fraudulent text, immediately change your PNC passwords, then contact us at 1-800-762-2035.

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
729.04	340.00	278.00	791.04
		Average ledger balance	Average collected balance
		816.78	816.78

Deposits and Other Additions

Description	Items	Amount
Deposits	1	340.00
Total	1	340.00

Checks and Other Deductions

Description	Items	Amount
Checks	2	264.00
Service Charges and Fees	1	14.00
Total	3	278.00

Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
01/01	729.04	01/07	1,055.04	01/17	791.04
01/02	715.04	01/10	855.04		

Activity Detail

Deposits and Other Additions

Deposits

Date posted	Amount	Transaction description	Reference number
01/07	340.00	Deposit	032851334

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
01/10	1569 *	200.00	077497947	01/17	1570	64.00	076641639

Service Charges and Fees

Date posted	Amount	Transaction description	Reference number
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Service Charges and Fees continued on next page

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Service Charges and Fees - continued

Date posted	Amount	Transaction description	Reference number
01/02	14.00	Service Charge Period Ending 12/31/2018	

Detail of Services Used During Current Period

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

Description	Volume	Amount	
Account Maintenance Charge	1	12.00	
Paper Statement Fee	1	2.00	
Combined Transactions	10	.00	Included in Account
Checks Paid	2	.00	Included in Account
Deposited Item - Consolidated	7	.00	Included in Account
Deposit Tickets Processed	1	.00	Included in Account
Branch - Consolidated Cash Deposited	2	.00	Included in Account
Total For Services Used This Period		14.00	
Total Service Charge		14.00	
