

# Business Checking

PNC Bank





For the Period 03/01/2019 to 03/29/2019

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  
 PNC Bank Online Banking on [pnc.com](http://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](http://PNC.com/smallbusiness)

 TDD terminal: 1-800-531-1648  
For hearing impaired clients only

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## IMPORTANT ACCOUNT INFORMATION

The information below amends certain information in your "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 March 17, 2019: If you have Overdraft Protection on your checking account, PNC will no longer charge the Overdraft Protection Transfer Fee for the transfer of funds from a Protecting Account to cover an overdraft. Also, we will no longer charge the Overdraft Protection Set-Up Fee.

If your checking account is overdrawn, it will still be subject to any and all other applicable fees associated with overdrafts (e.g., Overdraft Fee, Returned Item Fee, Continuous Overdraft Fee), and you will be required to pay the amount of the overdrawn balance.

Your credit card may be subject to a Cash Advance Fee if used as the Protecting Account.

### 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.

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## IMPORTANT INFORMATION ABOUT LINKED ACCOUNTS

When you link accounts with other accounts, any account owner on any linked accounts may have access to limited information about any of the linked accounts. This is true even if they are not a signer on the linked account; also, any signer added later to one of the linked accounts will be able to see the limited information. The limited information that may be available includes the existence of the account and information to determine if the criteria for fee waiver benefits has been met, such as: the balance of the account, the total dollar amount of PNC Merchant Services deposits processed per monthly statement cycle and the total dollar amount of eligible monthly PNC business credit card(s) purchases.

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# Business Checking

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

For the Period 03/01/2019 to 03/29/2019

The Sons Of The American Legion

Primary Account Number: 12-1311-9608

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

## 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
1,341.04	.00	286.00	1,055.04
		Average ledger balance	Average collected balance
		1,144.28	1,144.28

## Deposits and Other Additions

Description	Items	Amount
Total	0	.00

## Checks and Other Deductions

Description	Items	Amount
Checks	3	284.00
Service Charges and Fees	1	2.00
Total	4	286.00

## Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
03/01	1,339.04	03/11	1,115.04	03/14	1,055.04
03/05	1,267.04				

## Activity Detail

### 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
03/11	1571 *	152.00	077712145	03/05	1572	72.00	077650647	03/14	1574 *	60.00	073617447

#### Service Charges and Fees

Date posted	Amount	Transaction description	Reference number
03/01	2.00	Service Charge Period Ending 02/28/2019	

### Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 04/01/2019 and will appear on your next statement as a single line item entitled Service Charge Period Ending 03/29/2019.

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	