Business Checking

PNC Bank

For the Period 02/01/2020 to 02/28/2020

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
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 espanol, 1-877-BUS-BNKG

Moving? Please contact your local branch

Write to: Customer ServicePO Box 609Pittsburgh, PA 15230-9738

Visit us at PNC.com/smallbusiness

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

The Sons Of The American Legion

PNCBANK

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 Balance

3,951.05 .00 2.00 3,949.05

Average ledger balance Salance
3,949.19 3,949.19

Deposits and Other Additions			Checks and Other Deductions			
Description	Items	Amount	Description	Items	Amount	
			Service Charges and Fees	1	2.00	
Total	0	.00	Total	1	2.00	

Daily Balance

 Date
 Ledger balance
 Date
 Ledger balance

 02/01
 3,951.05
 02/03
 3,949.05

Activity Detail

Checks and Other Deductions

Service Charges and Fees

Date posted	Amount	Transaction description	Reference number
02/03	2.00	Service Charge Period Ending 01/31/2020	

Business Checking



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

For the Period 02/01/2020 to 02/28/2020

The Sons Of The American Legion Primary Account Number: 12-1311-9608

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

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 03/02/2020 and will appear on your next statement as a single line item entitled Service Charge Period Ending 02/28/2020.

Description	Volume	Amount	
Account Maintenance Charge		.00	Requirements Met
Paper Statement Fee	1	2.00	
Total For Services Used This Period		2.00	
Total Service Charge		2.00	