

# Business Checking

PNC Bank



For the Period 04/01/2020 to 04/30/2020

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 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

## Cyber Security Awareness

Do you know what to do if you receive a fraudulent email, text or phone call that appears to come from PNC? Forward the message to PNC at abuse@pnc.com. If you responded to a fraudulent text or email, clicked on a link, opened an attachment and/or disclosed personal information, immediately change your online banking password, using another device if possible. Then contact PNC Bank's Online Banking Team at 1-800-762-2035, select 1 for personal account or 2 for a business account, then select option 3.

## 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            |
|-------------------|------------------------------|-----------------------------|---------------------------|
| 3,859.05          | .00                          | 2.00                        | 3,857.05                  |
|                   |                              | Average ledger balance      | Average collected balance |
|                   |                              | 3,857.05                    | 3,857.05                  |

## Deposits and Other Additions

| Description | Items | Amount |
|-------------|-------|--------|
| Total       | 0     | .00    |

## Checks and Other Deductions


| Description              | Items | Amount |
|--------------------------|-------|--------|
| Service Charges and Fees | 1     | 2.00   |
| Total                    | 1     | 2.00   |

## Daily Balance

| Date  | Ledger balance |
|-------|----------------|
| 04/01 | 3,857.05       |

## Activity Detail

# Business Checking

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

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

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## Checks and Other Deductions

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### Service Charges and Fees

| Date posted | Amount | Transaction description                 | Reference number |
|-------------|--------|---|------------------|
| 04/01       | 2.00   | Service Charge Period Ending 03/31/2020 |                  |

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### Detail of Services Used During Current Period

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Note: The total charge for the following services will be posted to your account on 05/01/2020 and will appear on your next statement as a single line item entitled Service Charge Period Ending 04/30/2020.

| 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   |                  |

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