



For the Period 02/27/2021 to 03/31/2021

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
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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 ACCOUNT INFORMATION


On February 28, 2021 we updated the "Amendment, Waiver" section in and added a "Notices" section to your Account Agreement for Business Accounts ("Agreement"). Below are the updated and new sections. All other information in your Agreement continues to apply to your account. Please read this information and keep it with your records.

AMENDMENT, WAIVER

We reserve the right to amend this Agreement (including the right to add new provisions and to convert your Account from one product to another) and to change charges, fees and the manner in which we calculate and/or credit interest from time to time. We will inform you of any amendment (1) by mailing notice of the amendment and the amendment itself, in paper form, to the address on file for your statement; or (2) if you have opted to receive online statements in electronic form, by posting the notice of the amendment and the amendment itself on PNC's secure Online Banking web site. If you receive statements in paper form, the amendment will generally appear on your statement. In some cases, notice of the amendment will appear on the statement and the amendment itself will be included on an insert accompanying your statement.

If you have opted to receive online statements, the amendment will generally appear as a message on the PDF statement posted on PNC's secure Online Banking web site as well as in the Messages section of the site. In some cases, the amendment will be included as a PDF insert on the web site. (For more information about online amendments and statements, please refer to your Online Banking Service Agreement.) When the amendment becomes effective, we will post the new version of this Agreement online and make the new version available in our branches. An amendment will become effective 30 days (or such later time if required by law) after notice of the amendment is delivered or otherwise made available to you, unless a shorter time period is permitted by applicable law or required because of an emergency situation, in which case we will provide notice as we deem practicable. If this is an Account with multiple authorized signers, then notice of an amendment provided to one authorized signer shall be deemed to be notice to all authorized signers. Your continued use of your Account following the effective date of an Amendment indicates your consent to be bound by this Agreement, as amended. We reserve the right to waive the enforcement of any of the terms and conditions of this Agreement. Any such waiver must be in writing and signed by a Bank officer, and it shall not be considered a waiver of any other or future obligation or right.

Business Checking

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

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NOTICES

Any written notice that you give to us is effective when we have actually received it at the designated address and have a reasonable opportunity to act upon it. If applicable state law enables an account holder to modify the terms of an account and/or distribution of funds in an account by providing written notice to PNC, that written notice must be notarized and sent to the following required address: PNC Bank PO Box 609 Pittsburgh, PA 15230-0609. Sending such notices to any other PNC address or location will be deemed failure to provide notice to PNC. PNC reserves the right to require the account to be closed if you wish to modify the terms, the ownership and/or nature of the account. Any written notice that we give to you is effective (1) when it is mailed to you at the address on file for your statement, or (2) if you have opted to receive online statements in electronic form, when it is posted on PNC's secure Online Banking web site. (For more information about online amendments and statements, please refer to your Online Banking Service Agreement.)

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
4,157.21	1,790.00	225.00	5,722.21
		Average ledger balance	Average collected balance
		4,354.72	4,354.63

Deposits and Other Additions

Description	Items	Amount
Deposits	1	1,020.00
ATM Deposits and Additions	7	770.00
Total	8	1,790.00

Checks and Other Deductions

Description	Items	Amount
POS Purchases	2	115.00
ACH Deductions	8	110.00
Total	10	225.00

Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
02/27	4,157.21	03/15	4,363.21	03/22	4,215.21
03/02	4,207.21	03/16	4,352.21	03/23	4,193.21
03/08	4,185.21	03/18	4,341.21	03/29	5,733.21
03/11	4,163.21	03/19	4,270.21	03/31	5,722.21

Activity Detail

Deposits and Other Additions

Deposits


Date posted	Amount	Transaction description	Reference number
03/29	1,020.00	Deposit	034502667

ATM Deposits and Additions

Date posted	Amount	Transaction description	Reference number
03/02	25.00	ATM Deposit 10751 Ulmerton Largo FI	95430073 PNC PJ0541
03/02	25.00	ATM Deposit 10751 Ulmerton Largo FI	95430079 PNC PJ0541

ATM Deposits and Additions continued on next page

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ATM Deposits and Additions - continued

Date posted	Amount	Transaction description	Reference number
03/15	130.00	ATM Deposit 2498 Gulf To Ba Clearwater FI	89480653 PNC PJ0480
03/15	45.00	ATM Deposit 2498 Gulf To Ba Clearwater FI	89480677 PNC PJ0480
03/15	25.00	ATM Deposit 2498 Gulf To Ba Clearwater FI	89480698 PNC PJ0480
03/29	450.00	ATM Deposit 2498 Gulf To Ba Clearwater FI	95004934 PNC PJ0480
03/29	70.00	ATM Deposit 2498 Gulf To Ba Clearwater FI	95004932 PNC PJ0480

Checks and Other Deductions

POS Purchases

Date posted	Amount	Transaction description	Reference number
03/19	60.00	POS Purchase USPS Kiosk 115 Seminole FI	POS99999999 0688136
03/22	55.00	POS Purchase USPS Kiosk 115 Seminole FI	POS99999999 2193294

ACH Deductions

Date posted	Amount	Transaction description	Reference number
03/08	22.00	ACH Web-Single 3176301229 The American Leg M62889682770	00021064907869342
03/11	11.00	ACH Web-Single 3176301229 The American Leg M62898780081	00021069910422930
03/11	11.00	ACH Web-Single 3176301229 The American Leg M62899133554	00021069910422931
03/16	11.00	ACH Web-Single 3176301229 The American Leg M62905265376	00021074913015020
03/18	11.00	ACH Web-Single 3176301229 The American Leg M62912595038	00021076910102039
03/19	11.00	ACH Web-Single 3176301229 The American Leg M62914659305	00021077904322835
03/23	22.00	ACH Web-Single 3176301229 The American Leg M62919658396	00021081912479126
03/31	11.00	ACH Web-Single 3176301229 The American Leg M62942864933	00021089905416878

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 04/01/2021 and will appear on your next statement as a single line item entitled Service Charge Period Ending 03/31/2021.

** Combined Transactions include ACH Credits, ACH Debits, Checks Paid, Deposited Item - Consolidated, Deposit Tickets Processed

Description	Volume	Amount	
Account Maintenance Charge		.00	Requirements Met
Combined Transactions	25	.00	Included in Account
ACH Debits	8	.00	
Deposited Item - Consolidated	16	.00	
Deposit Tickets Processed	1	.00	
Total For Services Used This Period		.00	
Total Service Charge		.00	