

PNC Access Checking Statement

PNC Bank


For the Period 12/29/2016 to 01/27/2017

Mr John Doe
2 Post Alley,
Seattle, WA 98101

Primary account number: 1234567890

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Number of enclosures: 0

For 24-hour banking, and transaction or interest rate information, sign-on to
 PNC Bank Online Banking at pnc.com
For customer service call 1-888-PNC-BANK
Monday - Friday: 7 AM - 10 PM ET
Saturday & Sunday: 8 AM - 5 PM ET
Para service en español, 1-866-HOLA-PNC
Moving? Please contact us at 1-888-PNC-BANK

Write to: Customer Service
PO Box 609
Pittsburgh, PA 15230-9738
 Visit us at pnc.com
 TDD terminal: 1-800-531-1648
For hearing impaired clients only

PNC Access Checking Account Summary

MR JOHN DOE

Account Number: 123456789

Overdraft Protection has not been established for this account.

Please contact us if you would like to set up this service.

Overdraft Coverage

- Your account is currently

Opted-Out.

Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
2,952.35	2,240.99	2,180.00	3,013.34
		Average monthly balance	Charges and fees
		2,641.55	.00

Transaction Summary

Checks paid/withdrawals	Check Card POS signed transactions	Check Card/Bankcard POS PIN transactions
1	0	0
Total ATM transactions	PNC Bank ATM transactions	Other Bank ATM transactions
0	0	0

Interest Summary

Annual Percentage Number of days in	Number of days in interest period	Average collected balance for APYE	Interest paid this period
0.01%	30	2,641.55	.02

As of 01/27, a total of \$.02 in interest was paid this year.


Activity Detail

Deposits and Other Additions

Date	Amount	Description
01/03	756.97	Direct Deposit - ACH Credit PNC Bank XXXXX5375
01/25	1,484.00	Direct Deposit - Xxsoc Sec
01/27	.02	SSA TREAS 310 XXXXX5375A Interest Payment

There were 3 Deposits and Other Additions totaling \$2,240.99.

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Account Number: 123456789 - continued

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MR JOHN DOE
Primary account number: 123456789
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Checks and Subtitle Checks

Check Number	Amount	Date Paid	Reference number
9682	2,180.00	01/13	345678910

There is 1 check listed totaling
\$2,180.00

Daily Balance Details

Date	Balance	Date	Balance	Date	Balance	Date	Balance
12/29	2,952.35	03/13	1529.32	01/25	3,013.32	01/27	3,013.34
01/03	3,709.32						