

Non-Profit Checking

PNC Bank



For the Period 06/01/2022 to 06/30/2022

Primary Account Number: 80-2345-4618

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Number of enclosures: 0

THE MOMS CLUB OF LONG HILL NJ
1452 VALLEY RD
MILLINGTON NJ 07946-1603

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
PNC accepts Telecommunications Relay Service (TRS) calls.
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

IMPORTANT INFORMATION FOR BUSINESS DEPOSIT CUSTOMERS

Effective February 18, 2022, PNC will be temporarily waiving fees for statement, check image, deposit ticket and deposited item copy requests until further notice. Statement, check image, deposit ticket and deposited item requests will continue to be displayed in the Details of Services Used section of your monthly statement. We will notify you via statement message prior to reinstating these fees.

If you have any questions, you may reach out to your business banker, branch or call us at 1-877-BUS-BNKG (1-877-287-2654).

Non-Profit Checking Summary

The Moms Club Of Long Hill NJ

Account number: 80-2345-4618

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
1,874.40	.00	.00	1,874.40
Average ledger balance	Average collected balance		
1,874.40	1,874.40		

Deposits and Other Additions

Description	Items	Amount
Total	0	.00

Checks and Other Deductions

Description	Items	Amount
Total	0	.00

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 07/01/2022 and will appear on your next statement as a single line item entitled Service Charge Period Ending 06/30/2022.

Description	Volume	Amount	Requirements Met
Account Maintenance Charge		.00	
Total For Services Used This Period		.00	
Total Service Charge		.00	

