

Non-Profit Checking

PNC Bank



For the Period 05/30/2020 to 06/30/2020


Primary Account Number: 12-2495-9661


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Number of enclosures: 0

MOMS CLUB OF CLEARWATER NORTH
CORP

2803 GULF TO BAY BLVD # 241
CLEARWATER FL 33759-4014

 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.

Non-Profit Checking Summary

Moms Club Of Clearwater North Corp

Account number: 12-2495-9661

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
641.85	.00	14.99	626.86
		Average ledger balance	Average collected balance
		627.79	627.79

Deposits and Other Additions

Description	Items	Amount
Total	0	.00

Checks and Other Deductions

Description	Items	Amount
Debit Card Purchases	1	14.99
Total	1	14.99

Daily Balance

Date	Ledger balance	Date	Ledger balance
05/30	641.85	06/01	626.86

Activity Detail

Non-Profit Checking

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

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Non-Profit Checking Account Number: 12-2495-9661 - continued

Checks and Other Deductions

Debit Card Purchases

Date posted	Amount	Transaction description	Reference number
06/01	14.99	4073 Debit Card Purchase Zoom.US 888-799-9666 Www.Zoom.US Ca	68767860086344073152

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 07/01/2020 and will appear on your next statement as a single line item entitled Service Charge Period Ending 06/30/2020.

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