Non-Profit Checking

PNCBANK

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

Page 1 of 1

Primary Account Number: 80-6052-2018

Number of enclosures: 0

MOMS CLUB OF THE EAST BRUNSWICK **AREA**

41 RATH LN EAST BRUNSWICK NJ 08816-2814 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)

Moms Club Of The Fast Brunswick Area

Para servicio en espanol, 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

Account number: 80-6052-2018

Overdraft Protection has not been established for this account.

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

Balance Summary

Beginning Deposits and Checks and other Ending other additions balance deductions balance 956.09 .00 .00 956.09 Average ledger balance Average collected balance 956.09 956.09

Deposits and Other Additions			Checks and Other Deductions		
Description	Items	Amount	Description	Items	Amount
Total	0	.00	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	
Account Maintenance Charge		.00	Requirements Met
Total For Services Used This Period		.00	
Total Service Charge		.00	