

Business Checking

PNC Bank



For the Period 11/01/2016 to 11/30/2016

Primary Account Number: 53-4256-1169

Page 1 of 2

Number of enclosures: 0

VOLUNTEERS4LIFE
201 E GODFREY HALL
CLEMSON SC 29634-0001

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

IMPORTANT CHANGES TO FEES FOR BUSINESS CHECKING

The information below amends certain information in our "Business Checking Accounts and Related Charges" ("Schedule"). All other information in our Schedule continues to apply to your account. Please read this information and retain it with your records.

Effective April 1, 2017

- > The Over the Counter Cash Furnished fee will be \$2.50 per \$1,000
- > The Over the Counter Coin Furnished fee will be \$0.15 per roll
- > The Bulk Currency Furnished fee will be \$2.50 per \$1,000
- > The Return Deposited Item Fee will be \$15.00 per item

If you have questions or concerns about these changes, please contact your PNC Business Banker or call us at the number listed at the top of this statement.

Business Checking Summary

Volunteers4Life

Account number: 53-4256-1169

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
15.68	980.39	253.42	742.65
		Average ledger balance	Average collected balance
		592.57	592.57


Deposits and Other Additions

Description	Items	Amount
ACH Additions	1	980.39
Total	1	980.39

Checks and Other Deductions

Description	Items	Amount
Check Card Purchases	1	11.59
POS Purchases	2	241.83
Total	3	253.42

Business Checking

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

For the Period 11/01/2016 to 11/30/2016

Volunteers4Life

Primary Account Number: 53-4256-1169

Page 2 of 2

Business Checking Account Number: 53-4256-1169 - continued

Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
11/01	15.68	11/14	754.24	11/18	742.65
11/10	996.07				

Activity Detail

Deposits and Other Additions

ACH Additions

Date posted	Amount	Transaction description	Reference number
11/10	980.39	ACH Credit Wepay 11/09/16 Wepay Sv9T Effective 11-09-16	00016313015342896

Checks and Other Deductions

Check Card Purchases

Date posted	Amount	Transaction description	Reference number
11/18	11.59	0964 Debit Card Purchase Ricoh Rms-Clemson Clemson Sc	91514933096520964323

POS Purchases

Date posted	Amount	Transaction description	Reference number
11/14	153.55	POS Purchase Wal-Mart Super Central Sc	POS32220009 0035998
11/14	88.28	POS Purchase Dollar Tree Central Sc	POS53874001 0035997

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 12/01/2016 and will appear on your next statement as a single line item entitled Service Charge Period Ending 11/30/2016.

Description	Volume	Amount	
Account Maintenance Charge		.00	Waived - New Customer Period
Combined Transactions	1	.00	Included in Account
ACH Credits	1	.00	Included in Account
Total For Services Used This Period		.00	
Total Service Charge		.00	