

HOW TO READ YOUR CREDIT CARD STATEMENT

PNC BANK

PNC Cash Rewards™ Visa Signature® Business

Business Card

1 Account # XXXX XXXX XXXX 6832
 Statement closing date 06/18/21
 New balance **\$566.54**
5 Total amount due **\$75.00**
2 Due date 07/14/21

Questions?
 pnc.com/accountview
 1-800-474-2101

Your account summary

Previous balance	\$0.00
Payment received	\$0.00
Purchases	\$1,949.13
Credits	\$1,426.85
Cash advances	\$0.00
Late and overlimit fees	\$39.00
Finance charges	\$5.26
New balance	\$566.54
Past due amount - due now	\$25.00
Minimum payment	\$50.00
5 Total minimum payment	\$75.00
5 Total amount due	\$75.00
2 Due date	07/14/21
Total credit limit	\$2,000.00
Total available credit	\$1,433.00
Cash advance available credit	\$0

Your rewards summary

3

Previous total	\$219.39
Earned this period	2.92
New total	\$222.31

Cash Rewards never expire.

Log in to your credit card account to redeem your Cash Rewards at pnc.com/onlinebanking or call 1-800-474-2101.

Rewards can be deposited directly to

- Your PNC Business Checking account
- Your PNC Business Savings account
- Or be credited to your PNC Business credit card

Your transactions

4

TRANS DATE	POST DATE	REFERENCE NUMBER	DESCRIPTION	AMOUNT
05/24	05/24	24034544G03BFQMAG	MARATHON PETRO182154 BOLIVAR OH MCC: 5542 MERCHANT ZIP:	\$66.00

(continued on next page)

5170 HXH 002 7 12 210618 0 D PAGE 1 of 3 1 0 5625 0300 5A35 0A5170CC

PNC BANK
 PO BOX 3429
 PITTSBURGH PA 15230-3429

5 Account # XXXX XXXX XXXX 6832
 New balance **\$566.54**
5 Total amount due **\$75.00**
2 Due date 07/14/21

Check here if address, phone or e-mail changes are indicated on reverse side

PAYMENT ENCLOSED

44360300796768320000056654000003915100000075004 \$ _____

Make check payable to:
 PNC Bank
 PO Box 71335
 Philadelphia, PA 19176-1335

443 5000 0080 6030079676832 001

At PNC Bank, we are committed to giving you the information you need to better understand your billing statement. Please refer to this illustrative example for a description of key components typically found on a statement.

If you have any questions, please contact our Customer Care Center at 1-800-474-2101.

1. Payment Information

Important payment and account information, including the last four digits of your account number and the payment due date and amount due

2. Account Summary

Concise summary of your new balance, including purchases, credits, cash advances, fees and finance charges

3. Rewards Summary*

If you earn rewards on your account, look here for a quick summary of your reward balance

4. Transactions

Chronological listing of monthly activity, including purchases, payments, credits, cash advances and fees. The transaction description will include the Merchant Category Code (MCC) and ZIP code, where available

5. Payment Coupon

Includes new balance, payment amount and due date. Return this portion with check payable to PNC Bank when paying by mail using the prepaid envelope provided

Continued on next page.

*This will be seen only on accounts that earn rewards.

Information shown is for illustrative purposes and is not a substitute for professional advice. This material is not intended to provide legal, investment, or financial advice and does not indicate the availability of any PNC product or service.



HOW TO READ YOUR CREDIT CARD STATEMENT CONTINUED



Account # XXXX XXXX XXXX 6832
Statement closing date 06/18/21

4 Your transactions (continued)

TRANS DATE	POST DATE	REFERENCE NUMBER	DESCRIPTION	AMOUNT
05/28	05/28	0000000000AATNEWA	BALANCE TRANSFER 4436 0300 7958 9217	1,754.59
06/01	06/01	F5625004R000FTVIH	ADJUSTMENT-PURCHASES	616.32-
06/01	06/01	F5625004R000FTVIH	ADJUSTMENT-PURCHASES	810.53-
06/09	06/09	2402207510EWWK14L	SUNOCO 0722461100 CHESTERLAND OH MCC: 5542 MERCHANT ZIP: 44026	67.50
06/13	06/13	241225455MLX6J208	BP#9605213OHIO GAS RETAI CHESTERLAND OH MCC: 5542 MERCHANT ZIP: 44026	61.00
06/13	06/13	2469216552XM0PY6R	CIRCLE K 05277 NOVELTY OH MCC: 5541 MERCHANT ZIP: 44072	0.04
06/18	06/18		LATE FEE	39.00
06/18	06/18	*FINANCE CHARGE*	PURCHASES \$5.26 CASH ADVANCE \$0.00	5.26

6 Your finance charges

TYPE OF BALANCE	CORRESPONDING ANNUAL PERCENTAGE RATE (APR)	DAILY PERIODIC RATE (MAY VARY)	DAYS IN BILLING	AVERAGE DAILY BALANCE	FINANCE CHARGE
Purchases	14.990%	0.04106%	30	\$427.15	\$5.26
Cash advances	21.990%	0.06024%	30	\$0.00	\$0.00
					\$5.26

6. Interest Charged

Shows how interest was calculated by type of balance (e.g., purchase, cash advance, promotional). Find your standard and promotional Annual Percentage Rates (APRs) here

Note: To make International Collect Calls to PNC customer service, call **412-807-5262**

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