



For the Period 04/01/2023 to 04/30/2023

Primary Account Number: 49-4588-7411

Page 1 of 2


Number of enclosures: 0


THE UNITED RENOVATIONS
3243 BLUE LOBELIA
NEW BRAUNFELS TX 78130-0174

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IMPORTANT ACCOUNT INFORMATION

Effective April 23, 2023, we are amending your Account Agreement for Business Accounts ("Agreement") to include the below disclosure entitled "Rule 370 Notification Requirements." All other information in your Agreement continues to apply to your Account. Please read this information carefully and keep it with your records, as it outlines certain accountholders' obligations in the unlikely event the Account becomes eligible for deposit insurance coverage.


Rule 370 Notification Requirements

If you have opened a deposit Account on behalf of the beneficial owner(s) of the funds in the Account (for example as an agent, nominee, guardian, executor, custodian, or funds held in some other capacity for the benefit of others), those beneficial owners may be eligible for "pass-through" insurance from the Federal Deposit Insurance Corporation (FDIC) (each, a "Pass-Through Account"). This means the Pass-Through Account could qualify for additional insurance coverage.

If the Pass-Through Account has "transactional features" as defined in section 370.2(j) of the FDIC's Rules and Regulations, you as the Account holder must maintain and be able to provide a record of the interests of the beneficial owner(s) in accordance with the FDIC's requirements. The FDIC's Deposit Brokers Processing Guide outlines the information you must maintain regarding the beneficial owners of the funds in the Pass-Through Account and the format in which you would be required to provide the records to the FDIC in the unlikely event of PNC's failure. In order to receive timely payment of deposit insurance, you must be able to provide the required information within 24 hours after the appointment of the FDIC as receiver. The Deposit Brokers Processing Guide can be accessed on the FDIC's website at <https://www.fdic.gov/deposit/deposits/brokers/part-370-appendix.html>.

If you maintain a Pass-Through Account at PNC, you agree to cooperate fully with PNC and the FDIC in connection with determining the insured status of funds in such Accounts at any time. In the event the FDIC is appointed as receiver of PNC, you agree to provide the FDIC with the information described above in the required format within 24 hours. In the event of PNC's failure, a hold will be placed on the Pass-Through Account and will not be released until the FDIC determines that you have provided the necessary data to enable the FDIC to calculate the deposit insurance. You understand and agree that your failure to provide the necessary data to the FDIC may result in a delay in receipt of insured funds and legal claims against you from the beneficial owners of the funds in the Pass-Through Account. If you do not provide the required data, access to funds in the Pass-Through may be restricted until the information is received, which could delay payments of deposit insurance to the beneficial owners. We can help you validate that your file format and

Business Premium Money Market

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

For the Period 04/01/2023 to 04/30/2023

The United Renovations

Primary Account Number: 49-4588-7411

Page 2 of 2

Business Premium Money Market Account Number: 49-4588-7411 - continued

the information in it is appropriate to facilitate the timely calculation of deposit insurance. Please visit pnc.com/fdic-passthrough for more information. Notwithstanding other provisions in this Agreement, this Section survives after the FDIC is appointed as PNC's receiver, and the FDIC is considered a third-party beneficiary of this section.

Business Premium Money Market Summary

The United Renovations

Account number: 49-4588-7411

Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
28.61	.00	15.00	13.61
Average ledger balance	Average collected balance		
14.61	14.61		

Deposits and Other Additions

Description	Items	Amount
Total	0	.00

Checks and Other Deductions

Description	Items	Amount
Service Charges and Fees	1	15.00
Total	1	15.00

Daily Balance

Date	Ledger balance	Date	Ledger balance
04/01	28.61	04/03	13.61

Activity Detail

Checks and Other Deductions

Service Charges and Fees

Date posted	Amount	Transaction description	Reference number
04/03	15.00	Service Charge Period Ending 03/31/2023	

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 05/01/2023 and will appear on your next statement as a single line item entitled Service Charge Period Ending 04/28/2023.

Description	Volume	Amount
Account Maintenance Charge	1	12.00
Paper Statement Fee	1	3.00
Total For Services Used This Period		15.00
Total Service Charge		15.00