

SPRING MEADOWS II CONDOMINIUM ASSOC.

Our new Recurring Transfer Approaching Alert will help you to stay in control of your money by notifying you via email or text the day before your recurring transfer is scheduled to process. Go to the Alerts Center to set up a Recurring Transfer Approaching Alert today!

Did you know domestic and International wire transfers can be made online from our Money Manager GPS Online Cash Management platform? To schedule an appointment with a Business Specialist to learn more about how this could help your business call 1-800-4Business.

Overdraft regulations have changed. It's not too late to set your account preference.
 Click on the [View your Standard Overdraft Practices Preference\(s\)](#) link below.

INFORMATION CENTER

4 New Alerts

- [eStatement Notification Alert](#)
- [eStatement Notification Alert](#)
- [eStatement Notification Alert](#)
- [eStatement Notification Alert](#)

[View Alerts](#) | [Manage Alerts](#)

0 New Messages

No New Messages











[View Messages](#) | [Send Message](#)

May 31 2011

[View Session Receipt](#)

DEPOSIT ACCOUNTS


[Manage Overdraft Services](#)

Account ▲▼	Account Number ▲▼	Available Balance ? ▲▼	eStatements	Export
36-41 Month CD	xxxxxx1919	\$10,024.68	View	 
36-41 Month CD	xxxxxx2044	\$10,024.68	View	 
60-71 Month CD	xxxxxx2001	\$10,049.08	View	 
Business Partner Checking III	xxxxxx6089		View	 
Business Performance MMA	xxxxxx9924	\$29,027.81	View	 

For Customer Service please call:
 Personal customers: 1-800-656-6561.
 Business customers: 1-877-229-6428.

[Privacy & Security](#) | [Terms of Use](#) | [Citizens Bank Online Guarantee®](#)

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Member FDIC  Equal Housing Lender

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PO Box 7000
ROP-450
Providence RI 02940



1-800-862-6200

Please call us anytime for answers to your questions, account information, current rates or to update your address & phone number.

Business Partners III Account Statement

1 OF 4

Beginning May 01, 2011
through May 31, 2011

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SPRING MEADOWS II CONDOMINIUM ASSOC.
2914 HALSTEAD LN
YORK PA 17404-8207

Business Partners Checking III Summary

US 759 3 1

Account	Account Number	Balance Last Statement	Balance This Statement
DEPOSIT BALANCE			
Checking			
Business Partners Checking III	[REDACTED]	14,910.25	12,841.30
Monthly combined balance to waive monthly fee is		50,000.00	
Your monthly combined balance this statement period is		11,958.19	

SPRING MEADOWS II CONDOMINIUM
Business Partners Checking III



Total Deposit Balance
12,841.30

Total Relationship Balance
12,841.30



1-800-862-6200

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Business Partners III
Account Statement

2 OF 4

Beginning May 01, 2011
through May 31, 2011

Commercial Checking

SUMMARY

Balance Calculation

Previous Balance	14,910.25
Checks	5,277.76 -
Debits	311.28 -
Deposits & Credits	3,520.09 +
Current Balance	12,841.30 =

SPRING MEADOWS II CONDOMINIUM
Business Partners Checking III

Previous Balance

14,910.25

TRANSACTION DETAILS

Checks * There is a break in check sequence

Check #	Amount	Date	Check #	Amount	Date
104	85.00	05/02	5016*	1,580.00	05/10
5012*	3,612.76	05/04			

Total Checks

5,277.76

Debits

Other Debits

Date	Amount	Description
05/02	125.31	York Water CO A/R Tap 110502 89492 289578
05/12	185.97	Firstenergy Opco ACH 110512 003358996270

Total Debits

311.28

Deposits & Credits

Date	Amount	Description
05/02	160.00	Deposit
05/02	160.00	Deposit
05/03	160.00	Deposit
05/04	160.00	Deposit
05/09	160.00	Deposit
05/11	160.00	Deposit
05/16	160.00	Deposit
05/16	160.00	Deposit
05/19	160.09	Deposit
05/19	160.00	Deposit
05/19	160.00	Deposit
05/20	160.00	Deposit
05/20	160.00	Deposit
05/23	160.00	Deposit
05/23	160.00	Deposit
05/24	160.00	Deposit
05/24	160.00	Deposit
05/24	160.00	Deposit
05/31	160.00	Deposit
05/31	160.00	Deposit
05/31	160.00	Deposit
05/31	160.00	Deposit

Total Deposits & Credits

3,520.09

Current Balance

12,841.30

Daily Balance

Date	Balance	Date	Balance	Date	Balance
05/02	15,019.94	05/11	10,467.18	05/20	11,401.30
05/03	15,179.94	05/12	10,281.21	05/23	11,721.30
05/04	11,727.18	05/16	10,601.21	05/24	12,201.30
05/09	11,887.18	05/19	11,081.30	05/31	12,841.30
05/10	10,307.18				



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Please call us anytime for answers to your questions, account information, current rates or to update your address & phone number.

Business Partners III Account Statement

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Beginning May 01, 2011 through May 31, 2011

Commercial Checking continued from previous page

NEWS FROM CITIZENS

--You don't have to tie up your business's money to get a better return. By opening a business money market account with your Citizens Bank business checking account, you can get a great rate, the flexibility of accessing your funds when you need them, and the security of FDIC insurance. To learn more, stop by your nearest branch, visit citizensbank.com, or call 1-800-428-7463 to schedule an appointment with a business banker. See a banker for details and deposit insurance coverage limitations.

--A good bank offers you more! Keep your business finances running smoothly with these limited-time offers from Citizens Bank. Earn up to \$100 into your business checking account with your choice of valuable accounts and features. We'll make your first monthly payment on a Citizens Bank Term Loan, up to \$250, when you borrow up to \$50,000. In addition, ask your business banker about special offers on the Everyday Points Business MasterCard and merchant services through WorldPay. To learn more, call 1-800-428-7463, go to citizensbank.com/business or talk to your business banker today.

SPRING MEADOWS II CONDOMINIUM Business Partners Checking III



1-800-862-6200

Please call us anytime for answers to your questions, account information, current rates or to update your address & phone number.

Business Partners III Account Statement

4 OF 4

Beginning May 01, 2011 through May 31, 2011

Images for account [REDACTED]

SPRING MEADOWS II CONDOMINIUM ASSOC.
2914 HALSTEAD LN
YORK, PA 17404-6207

104

Date: April 28, 2011

Pay to the order of: Manchety Township \$ 85.00

Signature: [Signature] AND [Signature]

Citizens Bank

To: Johnston Park #15 - 2HRS

#000104# 036076150

104 05/02/2011 \$85.00

Account PAYMENT PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER \$3,612.76

SPRING MEADOWS II CONDOMINIUM ASSOC.
2914 HALSTEAD LN
YORK, PA 17404-6207

Please Direct Any Questions To:
Citizens Bill Payment Processing Center
(609) 243-2558

0000005012

CITIZENS BANK May 02, 2011

Pay THREE THOUSAND SIX HUNDRED TWELVE AND 76/100 DOLLARS \$ *****3,612.76

To The Order Of: W & S LANDSCAPING SERVICES INC
730 RIDGE AVE
YORK, PA 17403-1024

Void After 180 DAYS
Signature On File
This check has been authorized by your depositor

#005016# 036076150

5012 05/04/2011 \$3612.76

Account PAYMENT PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER \$1,580.00

SPRING MEADOWS II CONDOMINIUM ASSOC.
2914 HALSTEAD LN
YORK, PA 17404-6207

Please Direct Any Questions To:
Citizens Bill Payment Processing Center
(609) 243-2558

0000005016

CITIZENS BANK May 08, 2011

MEMO: Invoice # 2888 Optional Services

Pay ONE THOUSAND FIVE HUNDRED EIGHTY AND 00/100 DOLLARS \$ *****1,580.00

To The Order Of: W & S LANDSCAPING SERVICES INC
730 RIDGE AVE
YORK, PA 17403-1024

Void After 180 DAYS
Signature On File
This check has been authorized by your depositor

#005016# 036076150

5016 05/10/2011 \$1580.00