

**1-800-862-6200**

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

Beginning June 01, 2011  
through June 30, 2011

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PO Box 7000  
ROP-450  
Providence RI 02940



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

## Business Partners Checking III Summary

US759 10 1

| Account                        | Account Number | Balance<br>Last Statement | Balance<br>This Statement |
|--------------------------------|----------------|---------------------------|---------------------------|
| <b>DEPOSIT BALANCE</b>         |                |                           |                           |
| <b>Checking</b>                |                |                           |                           |
| Business Partners Checking III | 622356-603-9   | 12,841.30                 | 14,915.79                 |

SPRING MEADOWS II CONDOMINIUM  
Business Partners Checking III

622356-603-9

**=** Total Deposit Balance  
14,915.79

Monthly combined balance to waive monthly fee is 50,000.00  
Your monthly combined balance this statement period is 11,556.76

**=** Total Relationship Balance  
14,915.79



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Beginning June 01, 2011  
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## Commercial Checking

### SUMMARY

#### Balance Calculation

|                        |                    |
|------------------------|--------------------|
| Previous Balance       | 12,841.30          |
| Checks                 | 3,859.87 -         |
| Debits                 | 311.39 -           |
| Deposits & Credits     | 6,245.75 +         |
| <b>Current Balance</b> | <b>14,915.79 =</b> |

SPRING MEADOWS II CONDOMINIUM  
Business Partners Checking III



Previous Balance

12,841.30

### TRANSACTION DETAILS

**Checks** \* There is a break in check sequence

| Check # | Amount   | Date  | Check # | Amount | Date  |
|---------|----------|-------|---------|--------|-------|
| 105     | .15      | 06/30 | 5021    | 24.00  | 06/07 |
| 5015*   | 3,612.76 | 06/01 | 5022    | 24.00  | 06/08 |
| 5018*   | 57.00    | 06/07 | 5023    | 24.00  | 06/14 |
| 5019    | 24.00    | 06/28 | 5025*   | 69.96  | 06/15 |
| 5020    | 24.00    | 06/17 |         |        |       |



Total Checks

3,859.87

#### Debits

##### Other Debits

| Date  | Amount | Description                               |
|-------|--------|---|
| 06/01 | .09    | Debit Memo                                |
| 06/03 | 125.31 | York Water CO A/R Tap 110603 89492 289578 |
| 06/10 | 185.99 | Firstenergy Opco ACH 110610 003137494698  |



Total Debits

311.39

#### Deposits & Credits

| Date  | Amount | Description |
|-------|--------|-------------|
| 06/01 | 556.19 | Deposit     |
| 06/01 | 160.00 | Deposit     |
| 06/01 | 160.00 | Deposit     |
| 06/01 | 160.00 | Deposit     |
| 06/02 | 160.00 | Deposit     |
| 06/07 | 160.00 | Deposit     |
| 06/14 | 160.00 | Deposit     |
| 06/15 | 160.00 | Deposit     |
| 06/15 | 160.00 | Deposit     |
| 06/20 | 480.00 | Deposit     |
| 06/20 | 160.00 | Deposit     |
| 06/20 | 160.00 | Deposit     |
| 06/20 | 160.00 | Deposit     |
| 06/20 | 160.00 | Deposit     |
| 06/20 | 160.00 | Deposit     |
| 06/20 | 89.56  | Deposit     |
| 06/22 | 480.00 | Deposit     |
| 06/22 | 160.00 | Deposit     |
| 06/23 | 480.00 | Deposit     |
| 06/23 | 160.00 | Deposit     |
| 06/23 | 160.00 | Deposit     |
| 06/27 | 480.00 | Deposit     |
| 06/27 | 160.00 | Deposit     |
| 06/27 | 160.00 | Deposit     |
| 06/27 | 160.00 | Deposit     |
| 06/27 | 160.00 | Deposit     |
| 06/27 | 160.00 | Deposit     |
| 06/27 | 160.00 | Deposit     |
| 06/27 | 160.00 | Deposit     |
| 06/27 | 160.00 | Deposit     |
| 06/28 | 160.00 | Deposit     |
| 06/28 | 160.00 | Deposit     |
| 06/28 | 160.00 | Deposit     |
| 06/29 | 160.00 | Deposit     |



Total Deposits & Credits

6,245.75



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Beginning June 01, 2011  
through June 30, 2011

*Commercial Checking continued from previous page*

**SPRING MEADOWS II CONDOMINIUM  
Business Partners Checking III**

~~622656-6089~~



**Current Balance**

**14,915.79**

**Daily Balance**

| Date  | Balance   | Date  | Balance   | Date  | Balance   |
|-------|-----------|-------|-----------|-------|-----------|
| 06/01 | 10,264.64 | 06/14 | 10,304.34 | 06/23 | 13,179.94 |
| 06/02 | 10,424.64 | 06/15 | 10,554.38 | 06/27 | 14,299.94 |
| 06/03 | 10,299.33 | 06/17 | 10,530.38 | 06/28 | 14,755.94 |
| 06/07 | 10,378.33 | 06/20 | 11,739.94 | 06/29 | 14,915.94 |
| 06/08 | 10,354.33 | 06/22 | 12,379.94 | 06/30 | 14,915.79 |
| 06/10 | 10,168.34 |       |           |       |           |

**MEMO**

--IMPORTANT MESSAGE TO CUSTOMERS WITH CANCELLED CHECKS IN THEIR PAPER STATEMENTS:

Paper checks will no longer be returned in statements as of August 8, 2011.

**WHAT IS CHANGING?**

Changes in how merchants and the banking system process checks have resulted in a dramatic reduction in the number of original checks available for us to include in your statement. You have probably noticed over time fewer of the checks you write are coming back to you. This industry trend is growing and affects all banks and all accounts. Because we no longer have enough original checks to send you, we are going to discontinue Original Check Return as a statement option as of August 8, 2011. At that time your statement will no longer include any cancelled checks or photocopies.

**OTHER STATEMENT OPTIONS:**

We do have other types of statements that provide you greater access to your checks. No-cost paperless eStatements come with images of the fronts and backs of your checks that you can view, save, print, or store. To enroll in eStatements, visit [citizensbank.com/estatemnts](http://citizensbank.com/estatemnts). You may also choose a paper statement that includes images of the fronts of your checks printed ten to a page. To switch to this type of statement, call us any time or visit your local branch.

**WRITING CHECKS:**

Although you will no longer receive your actual cancelled checks, you can still write and use your checks the same way you always have.

\*\*\*

If you have questions regarding the upcoming changes to your account or would like assistance switching statement types, please call us at the number listed on your statement or stop by your local branch and one of our bankers will be happy to assist you.

**NEWS FROM CITIZENS**

--Looking for your account balance, information on cleared checks, or holds? Save time by logging into Online Banking to retrieve this information or to transfer funds. Visit [citizensbank.com/olb](http://citizensbank.com/olb) and log into Online Banking to take advantage of these great features now.

--As part of our ongoing commitment to keeping you informed about relevant topics we are providing you with this information on Identity Theft. What is Identity Theft? Identity theft occurs when someone uses information, like your name, Social Security number, or credit card number, without your permission, to commit fraud or other crimes. Identity theft is serious and may have long term affects on your life. Learn more about what you can do to protect yourself against Identity Theft at [ftc.gov](http://ftc.gov) and click on the link to Identity Theft in the Quick Finder area.



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Beginning June 01, 2011  
through June 30, 2011

Images for account 622356-608-9

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

Spring Meadows II Condominium Assoc  
2914 Halstead Ln  
York, PA 17404-8207

Date: June 22, 2011

Pay to the order of United States Treasury \$ 0.15

ZERO AND 15/100 Dollars

Citizens Bank

For 20-4811934 1120H 2009

Signature: *Philip E. K...*

VOID AFTER 180 DAYS  
Signature On File  
This check has been authorized by your depositor

105 06/30/2011 \$15

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

Spring Meadows II Condominium Assoc  
2914 Halstead Ln  
York, PA 17404-8207

Online Bill Payment Processing Center  
(800) 243-2508

CITIZENS BANK

June 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

5015 06/01/2011 \$3612.76

Account: CLIENT CODE SPRING \$57.00

Spring Meadows II Condominium Assoc  
2914 Halstead Ln  
York, PA 17404-8207

Online Bill Payment Processing Center  
(800) 243-2508

CITIZENS BANK

June 03, 2011

MEMO: INVOICE 148884

Pay FIFTY SEVEN AND 00/100 DOLLARS \$ 57.00

To The Order Of: AMERICAN INSURANCE ADMINISTRATOR  
4550 LENA DR  
MECHANICSBURG, PA 17055-4922

VOID AFTER 180 DAYS  
Signature On File  
This check has been authorized by your depositor

5018 06/07/2011 \$57.00

Account: PAYMENT PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER \$24.00

Spring Meadows II Condominium Assoc  
2914 Halstead Ln  
York, PA 17404-8207

Online Bill Payment Processing Center  
(800) 243-2508

CITIZENS BANK

June 03, 2011

MEMO: Annual Condo Fee Pmt Rebate

Pay TWENTY FOUR AND 00/100 DOLLARS \$ 24.00

To The Order Of: DAVID WALTER  
2309 SLOANE CIR  
YORK, PA 17404-8205

VOID AFTER 180 DAYS  
Signature On File  
This check has been authorized by your depositor

5019 06/28/2011 \$24.00

Account: PAYMENT PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER \$24.00

Spring Meadows II Condominium Assoc  
2914 Halstead Ln  
York, PA 17404-8207

Online Bill Payment Processing Center  
(800) 243-2508

CITIZENS BANK

June 03, 2011

MEMO: Annual Condo Fee Pmt Rebate

Pay TWENTY FOUR AND 00/100 DOLLARS \$ 24.00

To The Order Of: GREGORY BACHMAN  
2928 HALSTEAD LN  
YORK, PA 17404-8207

VOID AFTER 180 DAYS  
Signature On File  
This check has been authorized by your depositor

5020 06/17/2011 \$24.00

Account: PAYMENT PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER \$24.00

Spring Meadows II Condominium Assoc  
2914 Halstead Ln  
York, PA 17404-8207

Online Bill Payment Processing Center  
(800) 243-2508

CITIZENS BANK

June 03, 2011

MEMO: Annual Condo Fee Pmt Rebate

Pay TWENTY FOUR AND 00/100 DOLLARS \$ 24.00

To The Order Of: JAY STEVENS  
2926 HALSTEAD LN  
YORK, PA 17404-8207

VOID AFTER 180 DAYS  
Signature On File  
This check has been authorized by your depositor

5021 06/07/2011 \$24.00

Account: PAYMENT PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER \$24.00

Spring Meadows II Condominium Assoc  
2914 Halstead Ln  
York, PA 17404-8207

Online Bill Payment Processing Center  
(800) 243-2508

CITIZENS BANK

June 03, 2011

MEMO: Annual Condo Fee Pmt Rebate

Pay TWENTY FOUR AND 00/100 DOLLARS \$ 24.00

To The Order Of: PHIL KOZAK  
2914 HALSTEAD LN  
YORK, PA 17404-8207

VOID AFTER 180 DAYS  
Signature On File  
This check has been authorized by your depositor

5022 06/08/2011 \$24.00

Account: PAYMENT PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER \$24.00

Spring Meadows II Condominium Assoc  
2914 Halstead Ln  
York, PA 17404-8207

Online Bill Payment Processing Center  
(800) 243-2508

CITIZENS BANK

June 03, 2011

MEMO: 2011 Condo Fee Pre-pay Rebate

Pay TWENTY FOUR AND 00/100 DOLLARS \$ 24.00

To The Order Of: WILLIAM SAYLOR  
2923 SLOANE CIR  
YORK, PA 17404-8205

VOID AFTER 180 DAYS  
Signature On File  
This check has been authorized by your depositor

5023 06/14/2011 \$24.00

Account: PAYMENT PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER \$69.98

Spring Meadows II Condominium Assoc  
2914 Halstead Ln  
York, PA 17404-8207

Online Bill Payment Processing Center  
(800) 243-2508

CITIZENS BANK

June 14, 2011

MEMO: Invoice 2008 ADDITIONAL

Pay SIXTY NINE AND 98/100 DOLLARS \$ 69.98

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

5025 06/15/2011 \$69.98



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[Account History](#) | [Online Statements](#) | [Image Search](#)
**60-71 Month CD - xxxxxx2001 (Account Type: CD)**
**Transaction History**
 [Hide Memos](#)
[Previous](#) [Next](#)

| Date <input type="text"/> | Description <input type="text"/> | Ref. # <input type="text"/> | Debit(-) <input type="text"/> | Credit(+) <input type="text"/> | Balance <input type="text"/> | <input type="checkbox"/> View |
|---------------------------|----------------------------------|-----------------------------|-------------------------------|--------------------------------|------------------------------|-------------------------------|
| 07/12/2011                | Interest                         |                             |                               | \$12.33                        | \$10,074.12                  | <input type="checkbox"/>      |
| 06/12/2011                | Interest                         |                             |                               | \$12.71                        | \$10,061.79                  | <input type="checkbox"/>      |
| 05/12/2011                | Interest                         |                             |                               | \$12.30                        | \$10,049.08                  | <input type="checkbox"/>      |

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**36-41 Month CD - xxxxxx2044 (Account Type: CD)**
**Transaction History**
 [Hide Memos](#)
[Previous](#) [Next](#)

| Date <input type="text"/> | Description <input type="text"/> | Ref. # <input type="text"/> | Debit(-) <input type="text"/> | Credit(+) <input type="text"/> | Balance <input type="text"/> | <input type="checkbox"/> View |
|---------------------------|----------------------------------|-----------------------------|-------------------------------|--------------------------------|------------------------------|-------------------------------|
| 07/12/2011                | Interest                         |                             |                               | \$6.18                         | \$10,037.25                  | <input type="checkbox"/>      |
| 06/12/2011                | Interest                         |                             |                               | \$6.39                         | \$10,031.07                  | <input type="checkbox"/>      |
| 05/12/2011                | Interest                         |                             |                               | \$6.18                         | \$10,024.68                  | <input type="checkbox"/>      |

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**36-41 Month CD - xxxxxx1919 (Account Type: CD)**
**Transaction History**
 [Hide Memos](#)
[Previous](#) [Next](#)

| Date <input type="text"/> | Description <input type="text"/> | Ref. # <input type="text"/> | Debit(-) <input type="text"/> | Credit(+) <input type="text"/> | Balance <input type="text"/> | <input type="checkbox"/> View |
|---------------------------|----------------------------------|-----------------------------|-------------------------------|--------------------------------|------------------------------|-------------------------------|
| 07/12/2011                | Interest                         |                             |                               | \$6.18                         | \$10,037.25                  | <input type="checkbox"/>      |
| 06/12/2011                | Interest                         |                             |                               | \$6.39                         | \$10,031.07                  | <input type="checkbox"/>      |
| 05/12/2011                | Interest                         |                             |                               | \$6.18                         | \$10,024.68                  | <input type="checkbox"/>      |

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PO Box 7000  
 ROP-450  
 Providence RI 02940



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Commercial Account Statement

1 OF 2

Beginning June 01, 2011 through June 30, 2011

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

Commercial Checking

US702

SUMMARY

Balance Calculation

|                        |             |                                       |           |
|------------------------|-------------|---------------------------------------|-----------|
|                        |             | <b>Balance</b>                        |           |
| Previous Balance       | 29,027.81   | <i>Average Daily Balance</i>          | 29,027.81 |
| Checks                 | .00 -       |                                       |           |
| Debits                 | .00 -       | <b>Interest</b>                       |           |
| Deposits & Credits     | .00 +       | <i>Current Interest Rate</i>          | .25%      |
| Interest Paid          | 5.96 +      | <i>Annual Percentage Yield Earned</i> | .25%      |
| <b>Current Balance</b> | 29,033.77 = | <i>Number of Days Interest Earned</i> | 30        |
|                        |             | <i>Interest Earned</i>                | 5.96      |
|                        |             | <i>Interest Paid this Year</i>        | 33.77     |

SPRING MEADOWS II CONDOMINIUM  
 Business Performance Money Mkt



You can waive the monthly maintenance fee of \$50.00 by maintaining a minimum daily balance in your account of \$1,000.

Your minimum daily balance this statement period is \$29,027

Previous Balance

29,027.81

TRANSACTION DETAILS

Interest

| Date  | Amount | Description |
|-------|--------|-------------|
| 06/30 | 5.96   | Interest    |

+ Total Interest Paid 5.96

= Current Balance 29,033.77

Daily Balance

| Date  | Balance   | Date | Balance | Date | Balance |
|-------|-----------|------|---------|------|---------|
| 06/30 | 29,033.77 |      |         |      |         |

MEMO

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OTHER STATEMENT OPTIONS:

We do have other types of statements that provide you greater access to your checks. No-