



Home Manage Accounts Pay Bills Transfers Service Center Manage Account Summary Alerts Center Message Center Preferences

SPRING MEADOWS II CONDOMINIUM ASSOC.

Shortcuts...

Overdraft regulations have changed. It's not too late to set your
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](#)

NOV 30, 2011

Today's Last Log

[View Se](#)

DEPOSIT ACCOUNTS

Account ▲▼	Account Number ▲▼	Available Balance ▲▼
36-41 Month CD	xxxxxx2044	\$10,062.64
36-41 Month CD	xxxxxx1919	\$10,062.64
60-71 Month CD	xxxxxx2001	\$10,124.79
Business Partner Checking III	xxxxxx6089	\$5,207.30
Business Performance MMA	xxxxxx9924	\$18,331.19
Totals:		\$53,788.56

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

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RBS Citizens, N.A.

1-800-862-6200

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

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Beginning November 01, 2011
through November 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 4 1

Account	Account Number	Balance Last Statement	Balance This Statement
DEPOSIT BALANCE			
Checking			
Business Partners Checking III	[REDACTED]-608-9	6,853.64	5,207.30
Monthly combined balance to waive monthly fee is		50,000.00	
Your monthly combined balance this statement period is		6,167.87	

SPRING MEADOWS II CONDOMINIUM
Business Partners Checking III
[REDACTED] 608-9

Total Deposit Balance	5,207.30
Total Relationship Balance	5,207.30

1-800-862-6200

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Beginning November 01, 2011
through November 30, 2011

Images for account [REDACTED] 608-9

Account: PAYMENT PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER \$3,812.76

Please Direct Any Questions To: 7815/380
Online Bill Payment Processing Center (800) 243-2506
CITIZENS BANK November 02, 2011

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

MEMO: Invoice # 3336

Pay THREE THOUSAND SIX HUNDRED TWELVE AND 76/100 DOLLARS \$ *****3,812.76

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.

#005036# ⑆036076⑆15012 [REDACTED] 089⑆

5036 11/02/2011 \$3612.76 5040 11/04/2011 \$228.96

Account: PAYMENT PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER \$228.96

Please Direct Any Questions To: 7815/380
Online Bill Payment Processing Center (800) 243-2506
CITIZENS BANK November 03, 2011

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

MEMO: Invoice # 3335

Pay TWO HUNDRED TWENTY EIGHT AND 96/100 DOLLARS \$ *****228.96

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.

#005040# ⑆036076⑆15012 [REDACTED] 89⑆

Account: PAYMENT PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER \$5,180.00

Please Direct Any Questions To: 7815/380
Online Bill Payment Processing Center (800) 243-2506
CITIZENS BANK November 03, 2011

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

MEMO: Invoice # 3279

Pay FIVE THOUSAND ONE HUNDRED EIGHTY AND 00/100 DOLLARS \$ *****5,180.00

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.

#005041# ⑆036076⑆15012 [REDACTED] 089⑆

Account: PAYMENT PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER \$851.25

Please Direct Any Questions To: 7815/380
Online Bill Payment Processing Center (800) 243-2506
CITIZENS BANK November 07, 2011

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

MEMO: Invoice # 3308

Pay EIGHT HUNDRED FIFTY ONE AND 25/100 DOLLARS \$ *****851.25

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.

#005042# ⑆036076⑆15012 [REDACTED] 71⑆

5041 11/04/2011 \$5180.00 5042 11/08/2011 \$851.25

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 November 01, 2011
through November 30, 2011

Commercial Checking
SUMMARY
Balance Calculation

Previous Balance	6,853.64
Checks	9,872.97 -
Debits	313.37 -
Deposits & Credits	8,540.00 +
Current Balance	5,207.30 =

**SPRING MEADOWS II CONDOMINIUM
Business Partners Checking III**
 [REDACTED] 608-9

 Previous Balance
 6,853.64

TRANSACTION DETAILS
Checks * There is a break in check sequence

Check #	Amount	Date	Check #	Amount	Date
5036	3,612.76	11/02	5041	5,180.00	11/04
5040*	228.96	11/04	5042	851.25	11/08

 - **Total Checks**
 9,872.97

Debits
Other Debits

Date	Amount	Description
11/01	125.31	York Water CO A/R Tap 111101 89492 289578
11/10	188.06	Firstenergy Opco AGH 111110 003196510781

 - **Total Debits**
 313.37

Deposits & Credits

Date	Amount	Description
11/01	5,180.00	Online Transfer From Checking 6231449924
11/01	160.00	Deposit
11/01	160.00	Deposit
11/01	160.00	Deposit
11/01	160.00	Deposit
11/01	160.00	Deposit
11/01	160.00	Deposit
11/01	160.00	Deposit
11/01	160.00	Deposit
11/01	160.00	Deposit
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11/01	160.00	Deposit
11/01	160.00	Deposit
11/01	160.00	Deposit
11/01	160.00	Deposit
11/01	160.00	Deposit
11/01	160.00	Deposit
11/01	160.00	Deposit
11/03	160.00	Deposit

 + **Total Deposits & Credits**
 8,540.00

 = **Current Balance**
 5,207.30

Daily Balance

Date	Balance	Date	Balance	Date	Balance
11/01	15,108.33	11/03	11,655.57	11/08	5,395.36
11/02	11,495.57	11/04	6,246.61	11/10	5,207.30

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 November 01, 2011
through November 30, 2011

Commercial Checking continued from previous page

MEMO

--Rethink What a Business Credit Card Can Do.
Introducing accessCARD Command (TM), an exciting innovation in Business Credit Cards - only from Citizens Bank. accessCARD Command puts YOU in control of when, where and how employees' cards may be used. Set spending limits based on transaction by dollar amount, category, merchant type and geography, customized for each employee; receive email and text alerts when limits you have set have been exceeded; create virtual card numbers for safer online and phone purchases. It's free & easy to set up. Apply today for an Everyday Points Business MasterCard or Business Platinum MasterCard, both with accessCARD Command. Call us at 1-888-727-5006.

NEWS FROM CITIZENS

--Give help. Give hope. Be inspired. Please join us in saluting our new Champion in Action at citizensbank.com/community.

SPRING MEADOWS II CONDOMINIUM
Business Partners Checking III

██████████-608-9