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## SPRING MEADOWS II CONDOMINIUM ASSOC.

[Shortcuts...](#)

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

### INFORMATION CENTER

**0 New Alerts**

**0 New Messages**

Today's Date: Thursday, 02/03/11

Last Log In: Thursday, 02/03/11

No New Alerts

No New Messages

[View Session Receipt](#)

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

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### DEPOSIT ACCOUNTS

Account ▲▼	Account Number ▲▼	Available Balance ▲▼	Manage Over eStatements
<a href="#">36-47 Month CD</a>	[REDACTED]	\$10,000.00	<a href="#">View</a>
<a href="#">36-47 Month CD</a>	[REDACTED]	\$10,000.00	<a href="#">View</a>
<a href="#">60 Month CD (5 Years)</a>	[REDACTED]	\$10,000.00	<a href="#">View</a>
<a href="#">Business Partner Checking III</a>	[REDACTED]	\$13,398.49	<a href="#">View</a>
<a href="#">Business Performance MMA</a>	[REDACTED]	\$29,003.97	<a href="#">View</a>
<b>Totals:</b>		<b>\$72,402.46</b>	

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

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 January 01, 2011  
through January 31, 2011

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

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Business Partners Checking III Summary

US759 2 1

Account	Account Number	Balance Last Statement	Balance This Statement
<b>DEPOSIT BALANCE</b>			
<b>Checking</b>			
Business Partners Checking III	[REDACTED]	67,530.41	13,043.83
Monthly combined balance to waive monthly fee is		50,000.00	
Your monthly combined balance this statement period is		35,108.38	

SPRING MEADOWS II CONDOMINIUM  
Business Partners Checking III

<b>=</b>	<b>Total Deposit Balance</b>	13,043.83
<b>=</b>	<b>Total Relationship Balance</b>	13,043.83



**1-800-862-6200**  
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Beginning January 01, 2011  
 through January 31, 2011

**Commercial Checking**

**SUMMARY**

**Balance Calculation**

Previous Balance	67,530.41
Checks	1,075.34 -
Debits	59,161.24 -
Deposits & Credits	5,750.00 +
<b>Current Balance</b>	<b>13,043.83 =</b>

SPRING MEADOWS II CONDOMINIUM  
 Business Partners Checking III



Previous Balance

67,530.41

**TRANSACTION DETAILS**

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

Check #	Amount	Date	Check #	Amount	Date
5002	125.34	01/06	5004*	950.00	01/26

Total Checks

1,075.34

**Debits**

**Other Debits**

Date	Amount	Description
01/10	161.24	Fstenergy Meted Online Pmt 110110 Ckf715803220pos
01/12	59,000.00	Withdrawal

Total Debits

59,161.24

**Deposits & Credits**

Date	Amount	Description
01/03	160.00	Deposit
01/03	160.00	Deposit
01/04	160.00	Deposit
01/05	160.00	Deposit
01/07	160.00	Deposit
01/10	20.00	Deposit
01/11	1,920.00	Deposit
01/18	160.00	Deposit
01/18	160.00	Deposit
01/20	160.00	Deposit
01/21	160.00	Deposit
01/21	160.00	Deposit
01/24	160.00	Deposit
01/24	160.00	Deposit
01/24	160.00	Deposit
01/24	160.00	Deposit
01/25	320.00	Deposit
01/25	160.00	Deposit
01/26	160.00	Deposit
01/26	160.00	Deposit
01/27	130.00	Deposit
01/28	160.00	Deposit
01/28	160.00	Deposit
01/28	160.00	Deposit
01/31	160.00	Deposit

Total Deposits & Credits

5,750.00

Current Balance

13,043.83

**Daily Balance**

Date	Balance	Date	Balance	Date	Balance
01/03	67,850.41	01/11	69,983.83	01/25	12,903.83
01/04	68,010.41	01/12	10,983.83	01/26	12,273.83
01/05	68,170.41	01/18	11,303.83	01/27	12,403.83



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Beginning January 01, 2011  
through January 31, 2011

Commercial Checking continued from previous page

**Daily Balance (continued)**

Date	Balance	Date	Balance	Date	Balance
01/06	68,045.07	01/20	11,463.83	01/28	12,883.83
01/07	68,205.07	01/21	11,783.83	01/31	13,043.83
01/10	68,063.83	01/24	12,423.83		

SPRING MEADOWS II CONDOMINIUM  
Business Partners Checking III



**NEWS FROM CITIZENS**

--Whether your business needs financing for office equipment, fleets, machinery or inventory, the right business loan from Citizens Bank can help. For a limited time we are offering a 2% discount over standard price on business lines of credit up to \$50,000 when you set up automatic payments through your business checking account. For more information and to apply, visit your nearest Citizens Bank branch today.

--Experience the ongoing rewards and discounts of Business Access Advantage, a package of unique business solutions developed to help you save time and money. Take advantage of great savings on everyday business solutions like Health and Medical Discounts, Identity Theft Insurance, Office Supplies and Equipment, and Travel Discounts. To find out more and enroll today, visit [businessaccessadvantage.com](http://businessaccessadvantage.com).

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Business Partners III  
Account Statement

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 January 01, 2011  
through January 31, 2011

Images for account [REDACTED]

Account: 4473-9235		PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER		\$125.34
SPRING MEADOWS II CONDOMINIUM ASSOC 281 PALMSTEAD LN TOWNSHIP, PA 17604-4207		Please Direct Any Questions TO: Online Bill Payment Processing Center (800) 243-9288		0000005002
		CITIZENS BANK		January 03, 2011
Pay ONE HUNDRED TWENTY FIVE AND 34/100		DOLLARS		\$ *****125.34
To The Order Of	THE YORK WATER COMPANY PO BOX 3009 LANCASTER, PA 17604-3009	Void After 180 DAYS Signature On File This check has been authorized by your depositor		
⑆005002⑆ ⑆036076⑆150⑆		⑆00000⑆12534⑆		

5002 01/06/2011 \$125.34

Account: PAYMENT		PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER		\$950.00
SPRING MEADOWS II CONDOMINIUM ASSOC 281 PALMSTEAD LN TOWNSHIP, PA 17604-4207		Please Direct Any Questions TO: Online Bill Payment Processing Center (800) 243-9288		0000005004
		CITIZENS BANK		January 24, 2011
Pay NINE HUNDRED FIFTY AND 00/100		DOLLARS		\$ *****950.00
To The Order Of	W & S LANDSCAPING SERVICES INC 730 RIDGE AVE TOWNSHIP, PA 17603-1024	Void After 180 DAYS Signature On File This check has been authorized by your depositor		
⑆005004⑆ ⑆036076⑆150⑆		⑆00000⑆95000⑆		

5004 01/26/2011 \$950.00