

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



Beginning June 01, 2011 through June 30, 2011

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2914 HALSTEAD LN YORK PA 17404-8207

SPRING MEADOWS II CONDOMINIUM ASSOC.

Business Partners Checking III Summary

Account **Account Number Balance** Balance Last Statement This Statement DEPOSIT BALANCE

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

10

US759

Checking

Business Partners Checking III



12,841.30

14,915.79

Total Deposit Balance

14,915.79

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



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Business Partners III Account Statement



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Beginning June 01, 2011 through June 30, 2011

Commercial Checking

SUMMARY

Balance Calculation	
Previous Balance	12,841.30
Checks	3,859.87 -
Debits	311.39 -
Deposits & Credits	6,245.75 +
Current Balance	14,915.79 =

SPRING MEADOWS II CONDOMINIUM Business Partners Checking III

Previous Balance

12,841.30

3,859.87

TRANSACTION DETAILS

Checks * There is a break in check sequence

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

Total Checks

Debits

Other Debits

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

Total Debits
311.39

Deposits & Credits

Date	Amount	Description
06/01 06/01 06/01 06/02 06/02 06/07 06/15 06/15 06/15 06/20 06/20 06/20 06/20 06/20 06/23 06/23 06/23 06/23 06/27 06/27 06/27 06/27 06/27 06/27 06/27 06/28 06/28 06/28	556.19 160.00 160.00 160.00 160.00 160.00 160.00 160.00 160.00 160.00 160.00 160.00 160.00 160.00 160.00 160.00 160.00 160.00 160.00	Deposit



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Commercial Checking continued from previous page

Business Partners III Account Statement



OF .

Beginning June 01, 2011 through June 30, 2011

SPRING MEADOWS II CONDOMINIUM Business Partners Checking III



Current Balance

14,915.79

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

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/estatements. 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 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 and click on the link to Identity Theft in the Quick Finder area.



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Business Partners III Account Statement



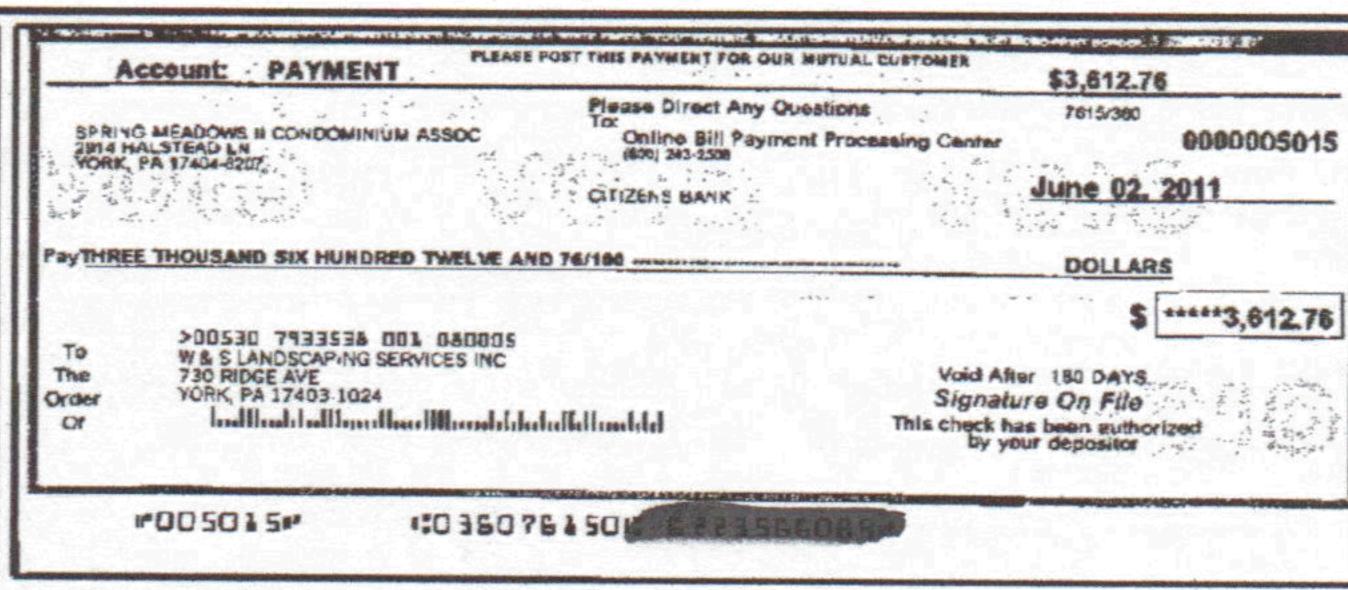
Beginning June 01, 2011 through June 30, 2011

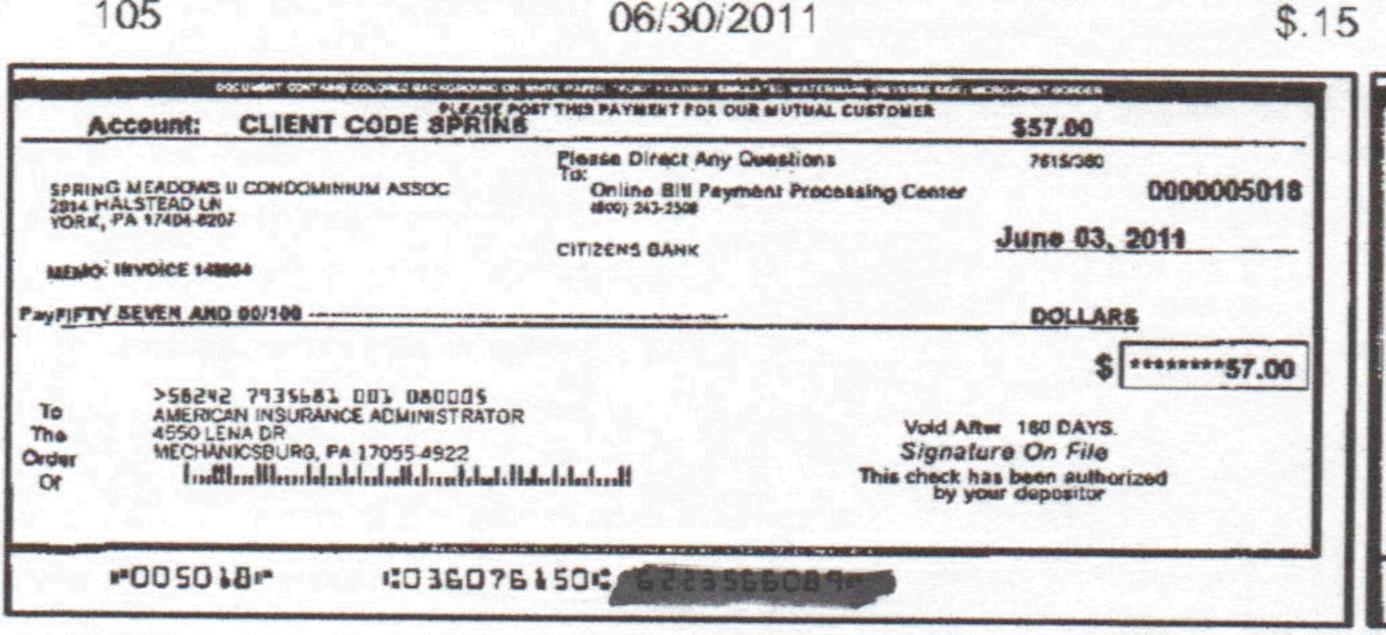
\$3612.76

\$24.00

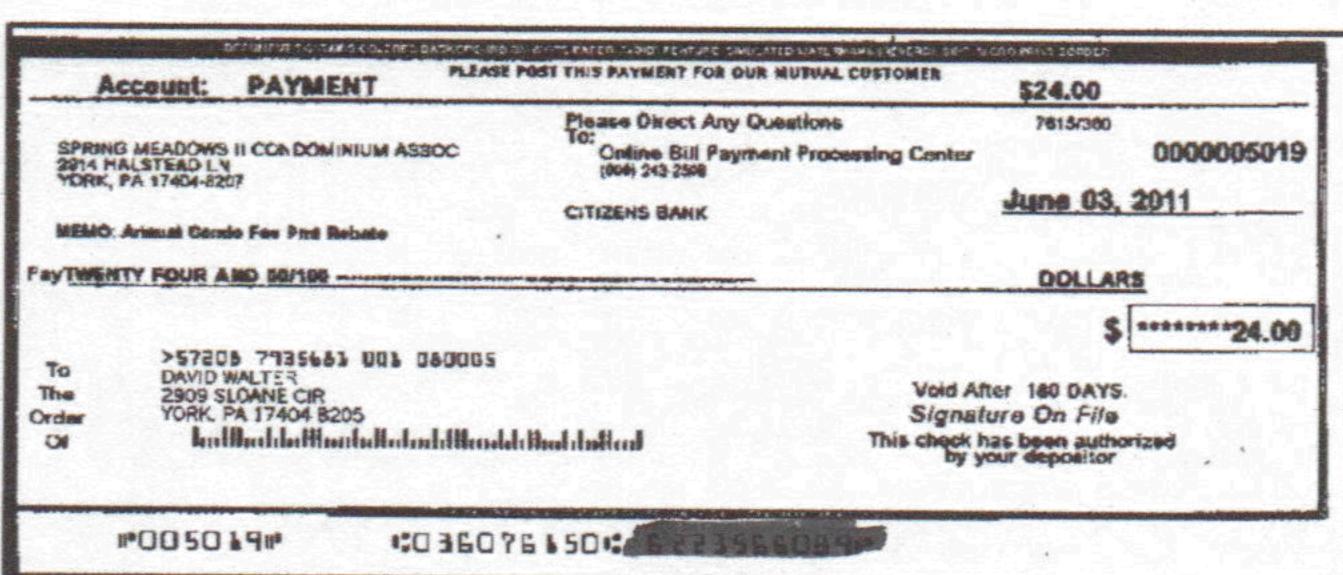








06/07/2011



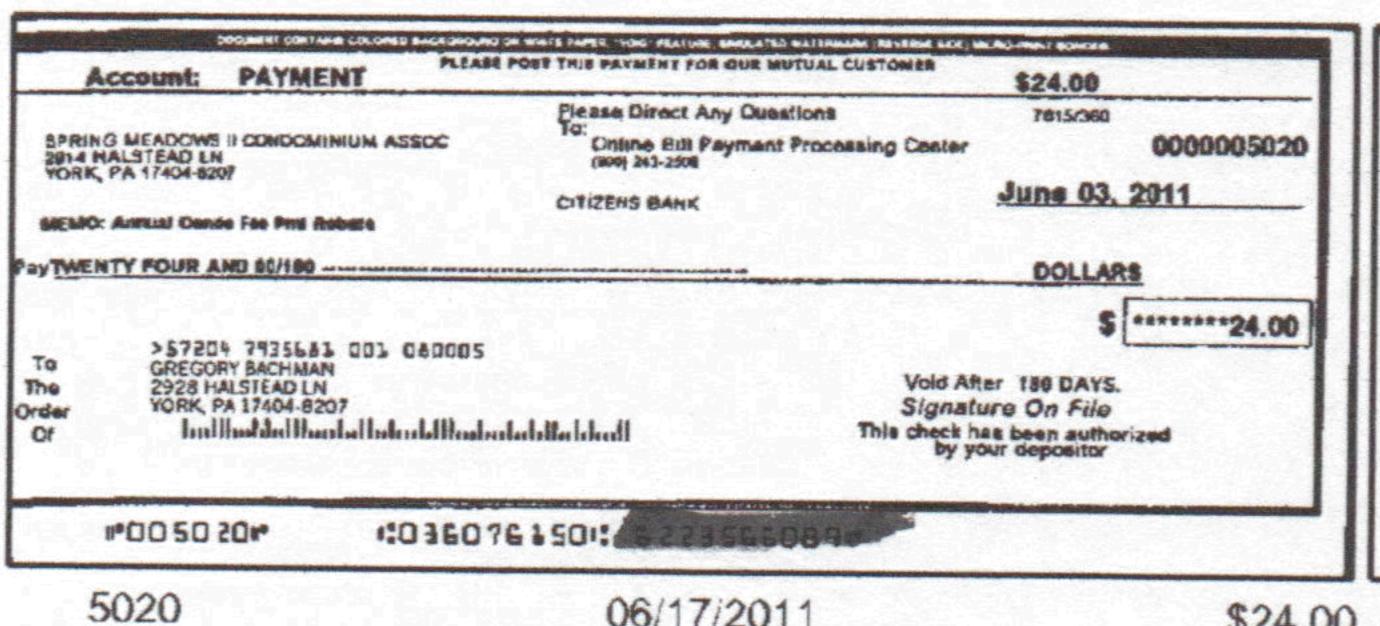
06/01/2011

5015

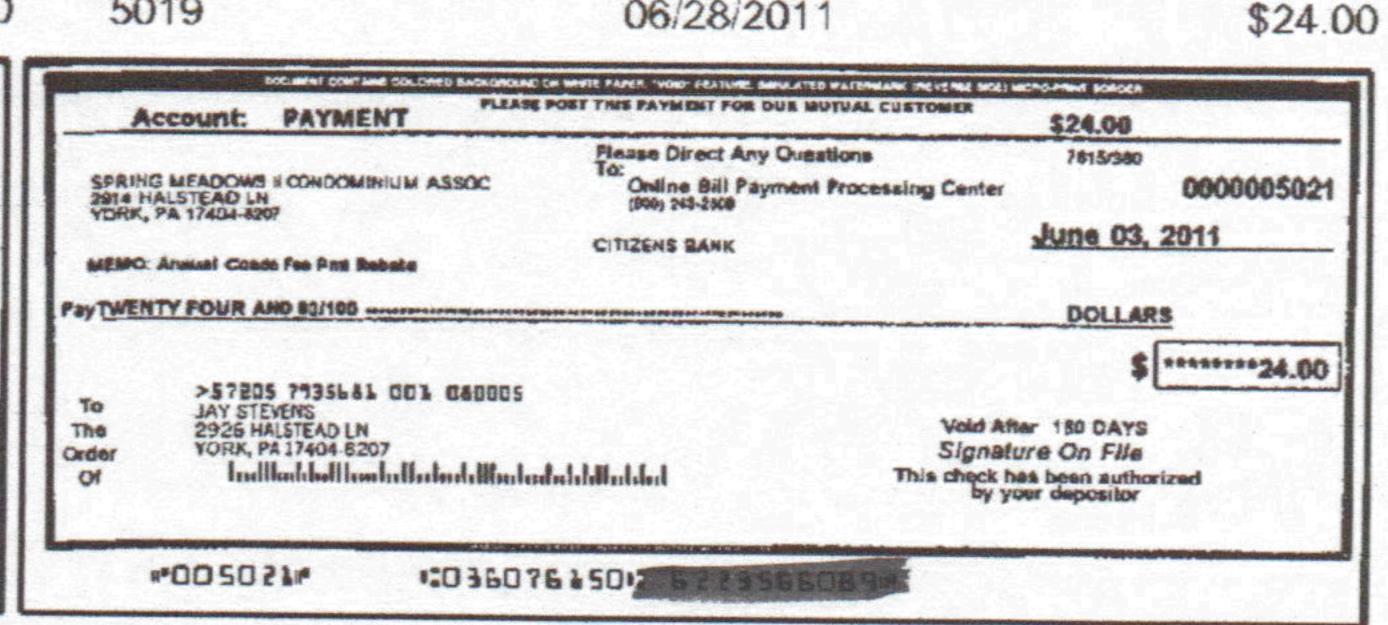
5019

5021

\$57.00

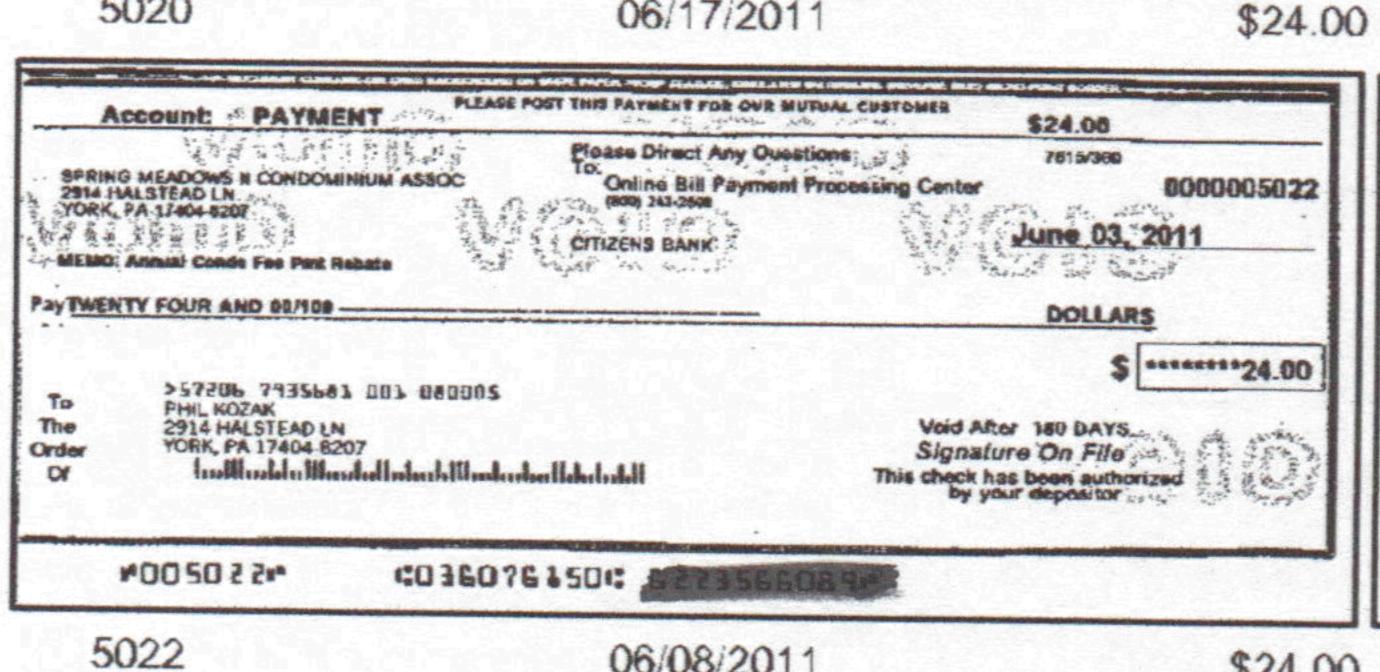


06/17/2011



06/07/2011

06/28/2011



LSTEAD LN A 17404-8207	(800) 243-2508	
1011 Condo Fee Pre-pay Retizie	CITIZENS BANK	June 03, 2011
Y FOUR AND DOI 100		DOLLARS
WILL AM SAYLOR 2923 SLOANE CIR YORK, PA 17404 8205 Inclined all and all all all and all and all and all and all and all all and all and all all all and all and all all and all all and all all all all all all all all all al	* 267 Transit Check Cashed Bi Signald Op: 25 13 This check he by you	s *******24.00 for 180 DAYS. ure On File' as been authorized our depositor
	>57207 7935683 003 0800 WILL AM SAYLOR 2923 SLOANE CIR YORK, PA 17404 8205 Inclined all miles and all	Y FOUR AND 00/100 >57207 7935681 001 080005 WILL AM SAYLOR 2923 SLOANE CIR YORK, PA 17404 8205 ** 267 Transit Check Cashed 91 Signals Inclinated all material descriptions of the check by your party of the c

Acc	ount:	PAYMENT	PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTON	\$69.98
CARUNC I			Please Direct Any Questions To:	7615/360
2914 HAL	STEAD LN	H CONDOMINIUM ASS	Online Bitl Payment Processing (800) 243-2508	Center 0000005025
TURK, PA	17404-020		CITIZENS BANK	June 14, 2011
MEMO: No	vuice 2008	ADDITIONAL	CITIZENS GARK	
AY SIXTY N	INE AND	98/100		DOLLARS
				DULLARIS
				\$ ********69.96
To	754738 W&SU	1 7545257 001 0	SINC	
The	730 RID	GE AVE A 17403-1024		Void After 180 DAYS.
Order	lud	huldull montherell	residefuladeallallacealide	Signature On File shock has been authorized
				by your depositor

06/14/2011 \$24.00

5025

5018

06/15/2011

\$69.96

⊟ Hide Memos

Home Manage Accounts Pay Bills Transfers Service Center Manage Features

Account History Online Statements Image Search

60-71 Month CD - xxxxxxx2001 (Account Type: CD)

Transaction History

				⊟ <u>Hide</u> I	Memos
Date_ △▽_	Description_ △▽_	Ref. #_ △▽ Debit(-) △▽	Credit(+)_ △▽_	Previous Balance	Next >
07/12/2011	Interest		\$12.33	\$10,074.12	Q
06/12/2011	Interest		\$12.71	\$10,061.79	Q
05/12/2011	Interest		\$12.30	\$10,049.08	Q
				♦ Previous	Next ▷

36-41 Month CD - xxxxxxx2044 (Account Type: CD)

Transaction History

Date _	Description_	Ref. #_ △▽ Debit(-) △▽	Credit(+)_ △¬_	Previous Balance	
07/12/2011	Interest		\$6.18	\$10,037.25	Q
06/12/2011	Interest		\$6.39	\$10,031.07	Q
05/12/2011	Interest		\$6.18	\$10,024.68	Q
					Next ▷

36-41 Month CD - xxxxxxx1919 (Account Type: CD)

Transaction History

Date 🗢	Description_ △▽_	Ref. #_ △▽	Debit(-)_ △▽_	Credit(+)_ △-	Previous Balance	Next >
07/12/2011	Interest			\$6.18	\$10,037.25	Q
06/12/2011	Interest			\$6.39	\$10,031.07	Q
05/12/2011	Interest			\$6.18	\$10,024.68	Q
					♦ Previous	Next >



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Commercial Account Statement



Beginning June 01, 2011 through June 30, 2011

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

Commercial Checking					
SUMMARY					
Balance Calculation	Balance				

Previous Balance 29,027.81 Average Daily Balance 29,027.81 Checks .00 -

Interest

.00 -

.00 +

5.96 +

Number of Days Interest Earned 29,033.77 =

Interest Earned

Interest Paid this Year

Balance

Current Interest Rate

Annual Percentage Yield Earned

You can waive the monthly maintenance fee of \$50.00 by maintaining a minimum daily balance in

\$29,027

Date

US702

. 25%

. 25%

30

5.96

33.77

Balance

SPRING MEADOWS II CONDOMINIUM **Business Performance Money Mkt**

Previous Balance

29,027.81

TRANSACTION DETAILS

Interest

Debits

Deposits & Credits

Interest Paid

Current Balance

your account of \$1,000.

Date 06/30

Amount 5.96 Interest

Your minimum daily balance this statement period is

Description

Total Interest Paid

5.96 **Current Balance**

29,033.77

Date

Daily Balance

06/30

29,033.77

Balance

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