











## SPRING MEADOWS II CONDOMINIUM ASSOC.

INFORMATION CENTER		
<b>7 New Alerts</b> <ul style="list-style-type: none"> <li>• <a href="#">eStatement Notification Alert</a></li> <li>• <a href="#">eStatement Notification Alert</a></li> <li>• <a href="#">eStatement Notification Alert</a></li> <li>• <a href="#">eStatement Notification Alert</a></li> </ul> <a href="#">View Alerts</a>   <a href="#">Manage Alerts</a>	<b>0 New Messages</b> No New Messages  <a href="#">View Messages</a>   <a href="#">Send Message</a>	Today's Date: Thursday, 03/01/2012 10:02 Last Log In: Thursday, 03/01/2012 05:42  <a href="#">View Session Receipt</a>

DEPOSIT ACCOUNTS			<a href="#">Manage Overdraft Services</a>		
Account <small>△▽</small>	Account Number <small>△▽</small>	Available Balance <small>?</small> <small>△▽</small>	eStatements	Export	
<a href="#">36-41 Month CD</a>	xxxxxx2044	\$10,081.65	<a href="#">View</a>		
<a href="#">36-41 Month CD</a>	xxxxxx1919	\$10,081.65	<a href="#">View</a>		
<a href="#">60-71 Month CD</a>	xxxxxx2001	\$10,162.82	<a href="#">View</a>		
<a href="#">Business Partner Checking III</a>	xxxxxx6089	\$11,669.83	<a href="#">View</a>		
<a href="#">Business Performance MMA</a>	xxxxxx9924	\$61,737.96	<a href="#">View</a>		
<b>Totals:</b>		<b>\$103,733.91</b>			



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 February 01, 2012  
 through February 29, 2012

Contents

Summary	Page	1
Checking	Page	2
Check Images	Page	4

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

Business Partners Checking III Summary

US759 1 1

Account	Account Number	Balance Last Statement	Balance This Statement
<b>DEPOSIT BALANCE</b>			
<b>Checking</b>			
Business Partners Checking III	[REDACTED] 608-9	7,801.22	11,669.83
Monthly combined balance to waive monthly fee is		50,000.00	
Your monthly combined balance this statement period is		10,346.70	

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

<b>=</b>	<b>Total Deposit Balance</b>	11,669.83
<b>=</b>	<b>Total Relationship Balance</b>	11,669.83



**1-800-862-6200**

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Beginning February 01, 2012  
through February 29, 2012

*Commercial Checking continued from previous page*

**Daily Balance**

Date	Balance	Date	Balance	Date	Balance
02/01	7,987.22	02/14	10,284.22	02/23	10,817.27
02/02	10,033.22	02/16	10,259.27	02/24	11,289.27
02/03	10,094.12	02/17	10,445.27	02/27	12,033.27
02/10	9,912.22	02/22	10,631.27	02/29	11,669.83

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

██████████ 608-9

**MEMO**

--Important Information: The Monthly Maintenance Fee on your Business Savings or TCB Savings account can be waived by maintaining a \$1,000 minimum daily balance in your account or by utilizing an automatic savings plan that transfers at least \$50 to your account every statement period. We can help you set up an automatic savings plan using Steady Save(R) or using Repeating Transfers through Online Banking. Please call the number at the top of your statement or stop by your nearest branch for assistance.

**NEWS FROM CITIZENS**

--At Citizens Bank, we believe our business customers should get the most value from their banking relationship. Starting February 18th for a limited time, when you take advantage of our other valuable products and services you can get up to \$350. For details, call 1-800-862-6200, go to [citizensbank.com/business](http://citizensbank.com/business) or talk to your business banker today.  
--Give help. Give hope. Be inspired. Please join us in saluting our new Champion in Action at [citizensbank.com/community](http://citizensbank.com/community).

1-800-862-6200

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

4 OF 4

Beginning February 01, 2012  
through February 29, 2012

Images for account [REDACTED] 608-9

ACCOUNT PAYMENT		PLEASE POST THIS PAYMENT FOR OUR INTERNAL SYSTEMS	\$702.00
SPANO LEASONS & CONDOMINIUM ASSOC 1000 N. 17th Street York, PA 17402		To: Online Bill Payment Processing Center	7818200
MEMBER SERVICE # 128 : MILLER		CITIZENS BANK	0000003458
PAYEE NUMBER TWO AND SIXTYTWO		February 28, 2012	
		DOLLARS	\$ *****702.00
To The Order Of	344111 818379 001 040004 00003/00003 KEITH E JURENSER 389 FORGE HILL RD MANCHESTER, PA 17345-9878	VOID AFTER 180 DAYS Signature On File This check has been authorized by your depositor	
#005053#		#1034078150#	

5053

02/29/2012

\$702.00