

GWHOA				
TREASURERS REPORT	**QUARTERLY**		1/1/2024	
(per BANK Account)				
DATE	Explanation	\$\$\$	BALANCE	
9/30/2023	BALANCE-Beginning	-	\$ 18,754.71	
10/2-10/18	Dues deposits-total	\$ 350.00		
10/2/2023	Schmalhofer #104**	\$ (54.15)		
10/2/2023	Karamanos #103**	\$ (31.02)		
10/3/2023	St Edwards Church #102**	\$ (300.00)		
10/11/2023	Gainer #105**	\$ (17.00)		
10/20/2023	Schmalhofer #108**	\$ (34.32)		
10/26/2023	RKG-legal #106**	\$ (1,950.00)		
10/31/2023	BALANCE-Ending	\$ (2,036.49)	\$ 16,718.22	
	OCTOBER-Bank		\$ 16,718.22	ATTACHED
10/31/2023	BALANCE-Beginning	-	\$ 16,718.22	
11/2-11/29	Dues deposits-Total	\$ 200.00		
10/15/2023	Mountville Library #107**	\$ (25.00)		
11/20/2023	RKG-legal echeck**	\$ (1,000.00)		
11/30/2023	BALANCE-Ending	\$ (825.00)	\$ 15,893.22	
	NOVEMBER-Bank		\$ 15,893.22	ATTACHED
11/30/2023	BALANCE-Beginning	-	\$ 15,893.22	
12/13/2023	RKG-legal echeck**	\$ (1,986.50)		
12/31/2023	BALANCE-Ending	\$ (1,986.50)	\$ 13,906.72	
	DECEMBER-Bank		\$ 13,906.72	ATTACHED
	**Documentation Attached			
	(No Outstanding Checks)			

# 10419

9/24/23

OWHQA

BSS Expenses

<u>Date</u>	<u>A</u>	<u>Description</u>
8/24/23	16.95	BJ's envelope *
8/25/23	.63	AJ Aubs postage (.63)
8/26/23	36.57	UPS store copies - * Aubs + letter.

\$ 54.15 @ # 104

dt workle + neckle

\* receipts attached.



*CWHA*

*SSS*

10 Centerville Road  
Lancaster, PA  
C/O: Mr. Sean Braslin

*CWHA*  
The UPS Store #1005  
590 Centerville Rd  
Lancaster, PA 17601-1906  
717-696-9303

*MSG*  
Date: 8/26/2023  
Time: 09:56 AM

Club: 19 Reg: 4 Trans: 7038  
Cashier: 401 *SSS*  
MEMBER SHIP ID: 0154502434  
MEMBER SHIP EXPIRES ON: 11/23  
CASH CREDIT JBI ONLY *\$10*  
7431974019 ENVELOPES 18.99 T  
SUB TOTAL 18.99  
PA 6% Tax 1.16  
TOTAL 20.15

\*\*\*\*\*6086 ENTRY: 1  
Purchase OK APPROVED  
AUTH 04178C  
TERMINAL NUMBER 7107301941  
08/24/23 12:58 PM 10417038-01  
VISA CREDIT  
AID: A0000000031010

Visa 18.99  
CHANGE 1.16

TOTAL ITEMS: 1

Terminal: POST005C  
Employee: 107598  
Cashier's Name: Dave

ITEM NAME	QTY	PRICE	TOTAL
8.5x11 Copies			\$5.00
<i>Amb</i>	25 @	\$0.20	\$0.30
Tax			
Price Marked Down			\$29.50
8.5x11 Color Copies	50 @	\$0.59	\$1.77
<i>Letter</i>			
Competitor Online Pricing			
Subtotal			\$34.50
Shipping/Other Charges			\$0.00
Total tax			\$2.07
Total			\$36.57
Cards			\$36.57

Items Designated NR are not eligible for Returns, Refunds or Exchanges.

US Postal Rates Are Subject to Surcharges



1 2 3 0 8 2 6 1 0 0 5 C 0 3 0 4 3 7  
View The UPS Store, Inc.'s privacy notice at  
<https://www.theupsstore.com/privacy-policy>

Win a \$250 gift card





LANDISVILLE  
 241 ELIZABETH ST  
 LANDISVILLE, PA 17538-9998  
 (800)275-8777

09/21/2023 03:59 PM

Product	Qty	Unit Price	Price
---------	-----	------------	-------

Pinatas! Bklt/20	2	\$13.20	\$26.40
------------------	---	---------	---------

Women's Soccer	7	\$0.66	\$4.62
----------------	---	--------	--------

Grand Total: \$31.02

Credit Card Remit \$31.02

Card Name: MasterCard  
 Account #: XXXXXXXXXXXX4791  
 Approval #: 99264P  
 Transaction #: 685  
 AID: A0000000041010 Chip  
 AL: Mastercard  
 PIN: Not Required Mastercard

#103

CASSANDRA  
 KAWAMOTO S.

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 "Type City of Interest within PA"

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 or scan this code with your mobile device.



or call 1-800-410-7420.

UFN: 414428-0538  
 Receipt #: 840-51750084-2-5505895-1  
 Clerk: 16



# ST. EDWARD'S EPISCOPAL CHURCH

## LETTER OF AGREEMENT

This letter will serve to document an agreement between St. Edward's Episcopal Church, 2453 Harrisburg Pike, Lancaster, PA 17601 (SEEC) and Getz's Woods Homeowners Association, Inc. regarding the use of the buildings/property on November 2, 2023.

Getz's Woods Homeowners Association, Inc. will provide proof of liability insurance to provide for any personal injury during the November 2, 2023 meeting or sign the accompanying Waiver of Insurance for use of the property owned by SEEC.

The compensation is for the use of the facility for November 2, 2023 is as follows:

Room Rental Fee: \$250; Set up, open, and lock up: \$50; **TOTAL: \$300**

*PAID # 102  
9/21/23*

Check should be made payable to: St. Edward's Episcopal Church and mailed to the address indicated below.

The hours for use will be 7:00 PM – 9:00 PM.

St. Edward's will set up chairs/table and will break down.

Microphone

Use of the kitchen is limited to refrigerator and any preparation space (no use of stove/oven).

St. Edward's Episcopal Church

*[Handwritten signature]*

*9/22/23*

The Reverend Dr. Richard C. Bauer

Date

Getz's Woods Homeowners Association, Inc.

*[Handwritten signature]*, President

*9/21/23*

Representative Name

Date

*[Handwritten signature]*



Expense

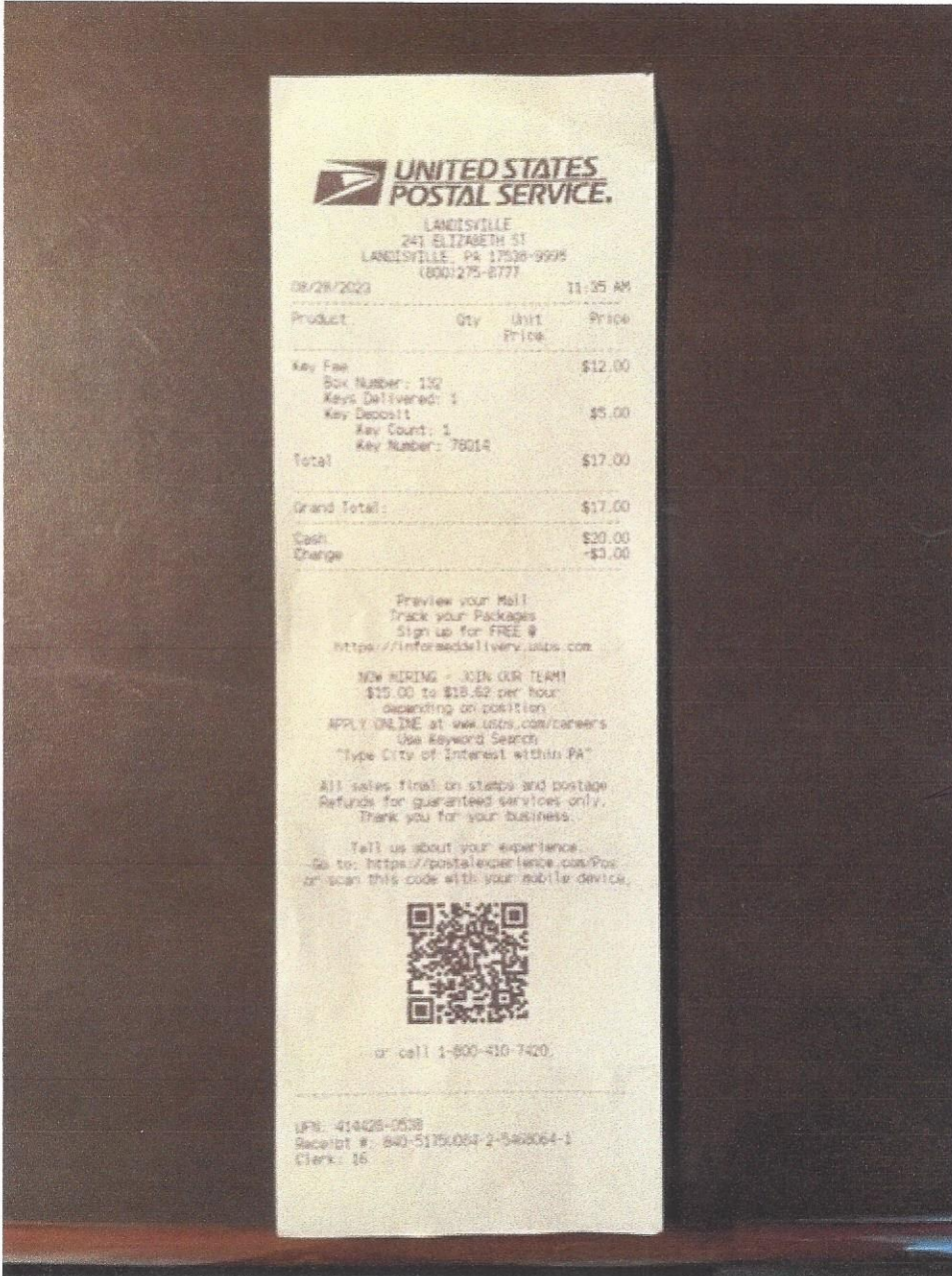
Mark Gainer <mgainer54@gmail.com>

Fri 9/29/2023 9:45 AM

To: Bruno Schmalhofer <bruno.schmalhofer@outlook.com>; Nick Karamanos <karamanos@comcast.net>

Just for the record here is my receipt for the key.

Mark



*Box 132*

*\$ 17.00*

*PL# 105*

*ckey nkd BSS*

*weaver lost key*

Sent from my iPhone  
Mark D. Gainer  
mgainer54@gmail.com  
717-413-7952

GWHA postage

Bruno Schmalhofer <bruno.schmalhofer@outlook.com>

Wed 10/18/2023 7:20 AM

To: Mark Gainer <mgainer54@gmail.com>; Nick & Cassandra Karamanos <karamanos@comcast.net>

1 attachments (4 MB)

IMG\_8815.jpg;

Mark & Nick,

Please approve my postage reimbursement for \$34.32.

*Handwritten: \$108*

*Handwritten: 10/20/23*

This was for:

10/1/23—7 past due letters

10/17/23—1 check to RKG

10/18/23—44 Voting letters to owners.

Receipt attached.

Bruno

*Handwritten: GWHA - Voting etc.*

Get [Outlook for iOS](#)

*Handwritten: okay per Mark & Nick*



LANDISVILLE  
241 ELIZABETH ST  
LANDISVILLE, PA 17538-9998  
(800)275-8777

10/17/2023 10:02 AM

Product	Qty	Unit Price	Price
US Flag Bklt/20	3	\$13.20	\$39.60
Grand Total:			\$39.60
Credit Card Remit			\$39.60

Card Name: MasterCard  
Account #: XXXXXXXXXXXX  
Approval #: 06124Z  
Transaction #: 008  
AID: A0000000041010 Contactless  
AL: MASTERCARD  
MASTERCARD

*Handwritten: \$52 @ 66 = \$34.32*

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Law Offices  
**Russell, Krafft  
& Gruber** LLP

101 North Pointe Boulevard  
Suite 202  
Lancaster, PA 17601

Accounts Receivable Contact  
Lynn Good  
[lmg@rkglaw.com](mailto:lmg@rkglaw.com)  
(717) 293-9293

Getz's Woods Homeowners Association, Inc.  
c/o Mark Gainer  
995 Chapel Forge Court  
Lancaster, PA 17601

October 10, 2023  
Client: 023566  
Matter: 000001  
Invoice #: 361860 ✓  
Resp. Atty: ASM  
Page: 1

RE: General Legal Services

For Professional Services Rendered Through September 30, 2023

Total Services	\$1,950.00
Total Current Charges	\$1,950.00
Previous Balance	\$1,602.11
Less Payments	(\$1,277.11)
Less Credits/Write Offs	(\$325.00)
<b>PAY THIS AMOUNT</b>	<b>\$1,950.00</b>

dkm per work @ + 559

106  
10/17/23

-----**REMITTANCE**-----



101 North Pointe Boulevard  
 Suite 202  
 Lancaster, PA 17601

Accounts Receivable Contact

Lynn Good  
[img@rkglaw.com](mailto:img@rkglaw.com)  
 (717) 293-9293

Getz's Woods Homeowners Association, Inc.  
 c/o Mark Gainer  
 995 Chapel Forge Court  
 Lancaster, PA 17601

October 10, 2023

Client: 023566  
 Matter: 000001  
 Invoice #: 361860 ✓  
 Resp. Atty: ASM  
 Page: 1

RE: General Legal Services

For Professional Services Rendered Through September 30, 2023

**SERVICES**

Date	Person	Description of Services	Hours
09/01/2023	ASM	Review correspondence from Unit Owners concerning dogs; review Attorney General Complaint; correspondence to Board about response to Complaint and explanation of difference between election meeting and Board meeting.	0.4
09/05/2023	ASM	Correspondence to C. Gullicksen regarding recording of Bylaws and Declaration of Covenants and Restrictions.	0.2
09/06/2023	ASM	Multiple correspondence from C. Gullaksen and to Board regarding Board meetings.	0.5
09/08/2023	ASM	Correspondence from C. Gulleksen and to Board regarding reporting Complaint to insurance carrier and ability to place surveillance cameras on home; prepare Act 115 Amendment; correspondence to Board regarding notice of election, candidates, effect and timing of Act 115 Amendment.	1.0
09/11/2023	ASM	Review C. Gulleksen Attorney General Complaint, correspondence to Board regarding same.	0.2
09/18/2023	ASM	Review Agenda, Notice and Proxy; correspondence to client regarding same; question regarding access to bank records and financial statements; correspondence to client about providing access; revise Act 115 Amendment to Bylaws; correspondence to clients regarding same.	1.8
09/19/2023	ASM	Correspondence with client regarding bylaws, amendment and voting during annual meeting.	0.2
09/20/2023	ASM	Correspondence with clients regarding bylaws; review emails from lot owners about Board and bylaws issues.	0.5
09/25/2023	ASM	Revise certification of bylaws per client suggestions.	0.2
09/27/2023	ASM	Telephone call regarding Getz's Woods HOA.	1.0



US759 | BR309 | 6  
 ROP 450  
 P.O. Box 7000  
 Providence, RI 02940

**Business Account  
 Statement**

Page 1 of 5

Beginning October 01, 2023  
 through October 31, 2023

**Questions? Contact us today:**



**CALL:**  
 Business Account Customer  
 Service  
 1-800-862-6200



**VISIT:**  
 Access your account online:  
[citizensbank.com](http://citizensbank.com)



**MAIL:**  
 Citizens  
 Customer Service Center  
 P.O. Box 42001  
 Providence, RI 02940-2001

GETZ'S WOODS HOMEOWNERS ASSOCIATION INC  
 PO BOX 132  
 LANDISVILLE PA 17538-0132

GETZ'S WOODS HOMEOWNERS ASSOCIATION INC  
 Clearly Better Business Checking  
 XXXXXX [REDACTED]

**Clearly Better Business Checking for XXXXXX [REDACTED]**

**Balance Calculation**

Previous Balance		18,754.71
Checks	-	2,386.49
Debits	-	.00
Deposits & Credit	+	350.00
<b>Current Balance</b>	=	16,718.22

As a Clearly Better Business Checking customer, you do not pay a monthly maintenance fee. We appreciate your continued business.

Your next statement period will end on November 30, 2023.

**TRANSACTION DETAILS FOR BUSINESS CHECKING ACCOUNT ENDING [REDACTED]**

<b>Checks</b> <small>(Note - checks that are present out of numeric sequence are denoted with an asterisk (*))</small>						<b>Previous Balance</b>
<i>Check #</i>	<i>Amount</i>	<i>Date</i>	<i>Check #</i>	<i>Amount</i>	<i>Date</i>	
102	300.00	10/03	105	17.00	10/11	18,754.71
103	31.02	10/02	106	1,950.00	10/26	<b>Total Checks</b>
104	54.15	10/02	108*	34.32	10/20	2,386.49

Please See Additional Information on Next Page

# Getz's Woods Homeowners Association, Inc.

HOME

2023 ANNUAL MEETING INFO

OFFICIAL DOCUMENTS

BOARD MEETING MINUTES

FINANCIAL INFORMATION

MAILBOX & POST REPLACEMENT

\$ 25.00      ckt# 107  
 (Per Nick KRAMAROS text)  
 + Mark G. Miller

## Welcome to the neighborhood!

### UPCOMING EVENTS:

**Meet the Candidates:** Tuesday, October 17, 2023, from 6:00 to 7:00 PM at the Mountville Library, 120 College Avenue, Mountville, PA.

**Annual Meeting of the Getz's Woods Homeowners Association:** Thursday, November 2, 2023, at 7:00 PM at St. Edwards Episcopal Church, 2453 Harrisburg Pike, Lancaster PA.

### Contact us

Get in touch with us for any questions regarding the Homeowner's Association, CC&Rs, or Architectural Committee.

Name \*

Email address \*

Message \*



Law Offices  
**Russell, Krafft  
& Gruber LLP**

101 North Pointe Boulevard  
Suite 202  
Lancaster, PA 17601

Accounts Receivable Contact

Lynn Good  
[img@rkglaw.com](mailto:img@rkglaw.com)  
(717) 293-9293

Getz's Woods Homeowners Association, Inc.  
c/o Mark Gainer  
995 Chapel Forge Court  
Lancaster, PA 17601

November 08, 2023  
Client: 023566  
Matter: 000001  
Invoice #: 362475 ✓  
Resp. Atty: ASM  
Page: 1

RE: General Legal Services

For Professional Services Rendered Through October 31, 2023

Total Services	\$500.00
Total Disbursements	\$500.00
Total Current Charges	\$1,000.00
Previous Balance	\$1,950.00
Less Payments	(\$1,950.00)
<b>PAY THIS AMOUNT</b>	<b>\$1,000.00</b>

*All Directors Approved*

**REMITTANCE**

PLEASE PRINT ADDRESS CHANGE ON REVERSE SIDE

Client Name: Getz's Woods Homeowners Association, Inc.  
Matter Name: General Legal Services  
Client Number: 023566  
Matter Number: 000001

Checks Payable to: **Russell, Krafft & Gruber, LLP**

Invoice Date: November 8, 2023  
Invoice Number: 362475

Pay by Mail: Use remittance advice & enclosed envelope

Responsible Atty: ASM - Aaron S. Marines

Pay Online: [Click here](#) to pay now

Getz's Woods Homeowners Association, Inc.  
c/o Mark Gainer  
995 Chapel Forge Court  
Lancaster, PA 17601

Total Outstanding: \$1,000.00

Total Remitted: \$ 1,000.00

Additional Retainer: \_\_\_\_\_

**TOTAL BALANCE DUE WITHIN 10 DAYS OF INVOICE DATE**

Finance charge of 1.5% per month (Annual Percentage Rate 18% per year) applied to outstanding balances

*PAID ACH 11/20/23 / [Signature]*

Law Offices  
**Russell, Krafft  
 & Gruber** LLP

101 North Pointe Boulevard  
 Suite 202  
 Lancaster, PA 17601

Accounts Receivable Contact  
 Lynn Good  
[img@rkglaw.com](mailto:img@rkglaw.com)  
 (717) 293-9293

Getz's Woods Homeowners Association, Inc.  
 c/o Mark Gainer  
 995 Chapel Forge Court  
 Lancaster, PA 17601

November 08, 2023  
 Client: 023566  
 Matter: 000001  
 Invoice #: 362475 ✓  
 Resp. Atty: ASM  
 Page: 1

RE: General Legal Services

For Professional Services Rendered Through October 31, 2023

**SERVICES**

Date	Person	Description of Services	Hours	
08/29/2023	ASM	Prepare Act 115 amendment.	0.3	
08/29/2023	KAC	Draft Act 115 Amendment; email the same to A. Marines.	1.4	
09/18/2023	KAC	Review A. Marines' edits; email final amendment to J. Mejia for opinion letter.	0.3	
09/19/2023	KAC	Review opinion letter; apply final correction to Act 115 Amendment; email the same to A. Marines.	0.3	
Total Professional Services			2.3	\$500.00

**PERSON RECAP**

Person	Hours	Amount
ASM Aaron S. Marines	0.3	\$100.00
KAC Katharine A. Costlow	2.0	\$400.00

**DISBURSEMENTS**

Date	Description of Disbursements	Amount
10/30/2023	Mejia Law Group, LLC- Miscellaneous- Opinion Letter from Mejia Law Group - Getz's Woods Homeowners Association, Inc.	\$500.00
Total Disbursements		\$500.00



US759 | BR309 | 1  
ROP 450  
P.O. Box 7000  
Providence, RI 02940

**Business Account  
Statement**

Page 1 of 5

Beginning November 01, 2023  
through November 30, 2023

**Questions? Contact us today:**



**CALL:**  
Business Account Customer  
Service  
1-800-862-6200



**VISIT:**  
Access your account online:  
citizensbank.com



**MAIL:**  
Citizens  
Customer Service Center  
P.O. Box 42001  
Providence, RI 02940-2001

GETZ'S WOODS HOMEOWNERS ASSOCIATION INC  
PO BOX 132  
LANDISVILLE PA 17538-0132

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GETZ'S WOODS HOMEOWNERS ASSOCIATION INC  
Clearly Better Business Checking  
XXXXXX [REDACTED]

Mastercard is a registered trademark, and the circles design is a trademark of Mastercard International Incorporated.

**Clearly Better Business Checking for XXXXXX [REDACTED]**

**Balance Calculation**

Previous Balance		16,718.22
Checks	-	25.00
Debits	-	1,000.00
Deposits & Credit	+	200.00
<b>Current Balance</b>	<b>=</b>	<b>15,893.22</b>

As a Clearly Better Business Checking customer, you do not pay a monthly maintenance fee. We appreciate your continued business.

Your next statement period will end on December 29, 2023.

Please See Additional Information on Next Page



Clearly Better Business Checking for XXXXXX [REDACTED] Continued

TRANSACTION DETAILS FOR BUSINESS CHECKING ACCOUNT ENDING [REDACTED]

Checks						Previous Balance
Check #	Amount	Date	Check #	Amount	Date	
107	25.00	11/02				16,718.22
						<b>Total Checks</b>
						-
						<b>25.00</b>

**Debits \*\***

\*\*May include checks that have been processed electronically by the payee/merchant.

Date	Amount	Description	Total Debits
			-
			<b>1,000.00</b>
<b>Other Debits</b>			
11/21	1,000.00	RUSSELL KRAFFT a eCheck 112123 000000005204661	

**Deposits & Credits**

Date	Amount	Description	Total Deposits & Credits
			+
			<b>200.00</b>
11/02	100.00	MOBILE DEPOSIT	
11/29	100.00	MOBILE DEPOSIT	

**Daily Balance**

Date	Balance	Date	Balance	Date	Balance	Current Balance
						=
						<b>15,893.22</b>
11/02	16,793.22	11/21	15,793.22	11/29	15,893.22	

Law Offices  
**Russell, Krafft  
& Gruber** LLP

101 North Pointe Boulevard  
Suite 202  
Lancaster, PA 17601

Accounts Receivable Contact  
Lynn Good  
[lmg@rkglaw.com](mailto:lmg@rkglaw.com)  
(717) 293-9293

Getz's Woods Homeowners Association, Inc.  
c/o Mark Gainer  
995 Chapel Forge Court  
Lancaster, PA 17601

December 11, 2023  
Client: 023566  
Matter: 000001  
Invoice #: 363327 ✓  
Resp. Atty: ASM  
Page: 1

RE: General Legal Services

For Professional Services Rendered Through November 30, 2023

Total Services	\$1,986.50
Total Current Charges	\$1,986.50
Previous Balance	\$1,000.00
Less Payments	(\$1,000.00)
<b>PAY THIS AMOUNT</b>	<b>\$1,986.50</b>

All Directors Approved.

**REMITTANCE**

PLEASE PRINT ADDRESS CHANGE ON REVERSE SIDE

Client Name: Getz's Woods Homeowners Association, Inc.  
Matter Name: General Legal Services  
Client Number: 023566  
Matter Number: 000001

Checks Payable to: **Russell, Krafft & Gruber, LLP**

Invoice Date: December 11, 2023  
Invoice Number: 363327

Pay by Mail: Use remittance advice & enclosed envelope

Responsible Atty: ASM - Aaron S. Marines

Pay Online: [Click here](#) to pay now

Getz's Woods Homeowners Association, Inc.  
c/o Mark Gainer  
995 Chapel Forge Court  
Lancaster, PA 17601

Total Outstanding: \$1,986.50

Total Remitted: 1,986.50

Additional Retainer: \_\_\_\_\_

**TOTAL BALANCE DUE WITHIN 10 DAYS OF INVOICE DATE**

Finance charge of 1.5% per month (Annual Percentage Rate 18% per year) applied to outstanding balances

PAID ACT 12/12/23/BSS

Getz's Woods Homeowners Association, Inc.  
 c/o Mark Gainer  
 995 Chapel Forge Court  
 Lancaster, PA 17601

December 11, 2023  
 Client: 023566  
 Matter: 000001  
 Invoice #: 363327 ✓  
 Resp. Atty: ASM  
 Page: 1

RE: General Legal Services

For Professional Services Rendered Through November 30, 2023

**SERVICES**

Date	Person	Description of Services	Hours	
10/05/2023	KAC	Draft election documents.	0.4	
10/09/2023	KAC	Finalize election documents.	0.6	
10/10/2023	ASM	Correspondence to Board regarding requested changes in opinion letter; revise ballot and proxy forms, prepare instruction letter to homeowners.	0.8	
10/16/2023	ASM	Review correspondence from unit owner claiming that Board meetings need to be open to unit owners; review ballots and proxies; correspondence to Board regarding same.	0.4	
10/19/2023	ASM	Review ballots and correspondence from clients regarding election.	0.2	
10/23/2023	ASM	Review ballots for election.	0.3	
10/24/2023	ASM	Review absentee ballots.	0.2	
10/25/2023	DLS	Review ballots and proxies received so far; update chart.	0.3	
10/27/2023	ASM	Review list of ballots received and requirement for quorum at annual meeting; correspondence to clients regarding same.	0.3	
11/01/2023	ASM	Review absentee ballots.	0.2	
11/02/2023	ASM	Getz's Woods annual meeting.	3.0	
11/07/2023	ASM	Correspondence from client regarding posting election winners on website.	0.2	
<b>Total Professional Services</b>			<b>7.6</b>	<b>\$1,986.50</b>





US702 | BR309  
 ROP 450  
 P.O. Box 7000  
 Providence, RI 02940

**Business Account Statement**

Page 1 of 3

Beginning December 01, 2023  
 through December 31, 2023

**Questions? Contact us today:**



**CALL:**  
 Business Account Customer Service  
 1-800-862-6200



**VISIT:**  
 Access your account online:  
[citizensbank.com](http://citizensbank.com)



**MAIL:**  
 Citizens Customer Service Center  
 P.O. Box 42001  
 Providence, RI 02940-2001

GETZ'S WOODS HOMEOWNERS ASSOCIATION INC  
 PO BOX 132  
 LANDISVILLE PA 17538-0132

**Ready for a new debit or ATM card?**

We've partnered with Mastercard® and will replace your card soon. Your new card has a unique notch design, making it easier to find when you need it, and it's made from 90% recycled plastic. **For now, continue to bank as usual with your current card.**

GETZ'S WOODS HOMEOWNERS ASSOCIATION INC  
 Clearly Better Business Checking  
 XXXXXX [REDACTED]

Mastercard is a registered trademark, and the circles design is a trademark of Mastercard International Incorporated.

**Clearly Better Business Checking for XXXXXX [REDACTED]**

**Balance Calculation**

Previous Balance		15,893.22
Checks	-	.00
Debits	-	1,986.50
Deposits & Credit	+	.00
<b>Current Balance</b>	<b>=</b>	<b>13,906.72</b>

As a Clearly Better Business Checking customer, you do not pay a monthly maintenance fee. We appreciate your continued business.

Your next statement period will end on January 31, 2024.

Please See Additional Information on Next Page

Clearly Better Business Checking for XXXXX [REDACTED] Continued

TRANSACTION DETAILS FOR BUSINESS CHECKING ACCOUNT ENDING [REDACTED]

**Debits \*\***

*\*\*May include checks that have been processed electronically by the payee/merchant.*

*Date Amount Description*

**Other Debits**

12/13 1,986.50 RUSSELL KRAFFT a eCheck 121323 000000005254263

**Previous Balance**

15,893.22

**Total Debits**

1,986.50

**Daily Balance**

*Date Balance Date Balance Date Balance =*

12/13 13,906.72

**Current Balance**

13,906.72