



Deposit Support PM
P.O. Box 4887
Lancaster, PA 17604

Page 1 of 4

Statement Date: 12/01/25 through 12/31/25

Primary Account: XXXX6711

For information regarding your account,
please call Customer Service at 800.385.8664.

Account Statement

COLUMBIA COURT HOMEOWNERS ASSOCIATION
INC
PO BOX 2322
READING PA 19608-0322

We want you to be aware of changes we are making to the Rules and Regulations for Deposit Accounts (the "Agreement")

A new Agreement, which has been revised to reflect these changes, and which will become effective on March 2, 2026, is available at fultonbank.com/rulesregs. A summary of the changes to the Agreement is below. Please take a few minutes to read the notice and the Agreement, and please keep the Agreement for your records.

IMPORTANT NOTICE REGARDING ARBITRATION. REVISED SECTION E OF THE AGREEMENT IS AN ARBITRATION PROVISION WHICH WILL APPLY TO YOU UNLESS YOU REJECT THE ARBITRATION PROVISION BY MAILING A PERSONALLY SIGNED REJECTION NOTICE TO FULTON BANK, N.A. DEPOSIT OPERATIONS 1695 STATE STREET, EAST PETERSBURG, PA 17520 WITHIN 30 DAYS AFTER DELIVERY OF THIS NOTICE. UNLESS YOU REJECT IT, THE ARBITRATION PROVISION WILL SIGNIFICANTLY AFFECT YOUR RIGHTS IF A DISPUTE ARISES BETWEEN YOU AND US. FOR EXAMPLE, YOU WILL NOT BE ABLE TO BRING OR PARTICIPATE IN A CLASS ACTION OR REQUEST A JURY TRIAL FOR MATTERS ARISING UNDER THIS AGREEMENT.

Important Changes to Your Account Terms: The following is a summary of changes that are being made to your account terms. These changes will be in effect on March 2, 2026. For more detailed information, please refer to the linked Agreement. These changes will impact your account as follows: ACCOUNT CLOSURE. We are updating provisions related to accrued interest after your checking account is closed. ARBITRATION. We are updating provisions related to your rights and our responsibilities under the Arbitration Provision including Military Lending Act applicability, the administrator for any arbitration, mass arbitration rights, arbitration procedural requirements, and arbitration fees and costs under the Agreement.

Summary of Accounts

Account No.	Description	Balance
XXXX6711	BUSINESS CHECKING	\$34,115.51
XXXX7580	BUSINESS STATEMENT SAVINGS	\$38,241.94

BUSINESS CHECKING

Prior Statement Balance	Total Deposits/Credits	Total Checks/Debits	Account XXXX6711
\$44,914.10	\$0.00	\$10,798.59	Ending Statement Balance \$34,115.51

TAP INTO BIGGER PROFITS

Accept multiple forms of payment and give your customers a better experience—all while growing your sales.

Visit fultonbank.com/payments to learn more.





Deposit Support PM
P.O. Box 4887
Lancaster, PA 17604

Page 3 of 4

Statement Date: 12/01/25 through 12/31/25

Primary Account: XXXX6711

Account Activity

Date	Description	Deposits/Credits	Checks/Debits	Balance
11/30	ENDING BALANCE FROM PRIOR STATEMENT			44,914.10
12/02	CHECK #1620		695.00	44,219.10
12/04	CHECK #1622		72.04	44,147.06
12/10	PPL EU ELEC SVC COLUMBIA CT HOMEOWNE 8307438015COC		31.55	44,115.51
12/24	CHECK #1623		10,000.00	34,115.51
12/31	ENDING BALANCE			34,115.51

Check Summary

Check No.	Date	Amount	Check No.	Date	Amount
1620	12/02	695.00	1623	12/24	10,000.00
1622 *	12/04	72.04			
Total Number of Checks		3	Total Amount of Checks		\$10,767.04
* Check number out of sequence					

Interest Earned Information

12/01/25 through 12/31/25

Interest Paid This Year	\$0.00	Avg. Daily Collected Balance	\$41,573.41
** Annual Percentage Yield Earned	0.00%	Interest Earned	\$0.00

Service Fee Balance Information

12/01/25 through 12/31/25

Average Ledger Balance	\$41,573.41	Minimum Ledger Balance	\$34,115.00
Average Collected Balance	\$41,573.41		

Service Fees

	Total For This Period	Total Year to Date
Total Overdraft/OD Fees (Paid Items)	\$0.00	\$0.00
Total Non-Sufficient Funds/NSF Fees (Returned Items)	\$0.00	\$0.00

Overdraft Elect™

Current Overdraft Elect™ Limit*	\$0.00	(Current limit applies through the next statement cycle provided the account is in good standing.)
---------------------------------	--------	--

*Overdrafts may be created by check, ATM or everyday debit card, in-person withdrawal, ACH, transfer, fees, or other electronic means. Fulton Bank's current Non-Sufficient Funds (NSF) Fee or Overdraft (OD) Fee is charged to your account for each NSF or overdraft transaction, whether returned or paid. For each consecutive business day (following three consecutive business days) that you have a negative balance, we will charge you an Extended Overdraft Fee. Additional information on the program is available on the bank's website and at financial center locations, and the fees are listed on the Small Business/Non-Profit Service Fee Disclosure or the Commercial Service Fee Disclosure.

Important Information About Your Account

We want to ensure you understand the fees that may apply to your account. Effective January 5, 2026, we updated our Small Business and Non-Profit Service Fee Disclosure. Please visit fultonbank.com/sbfee to review the document and keep a copy for your records. If you have questions or need a copy of the disclosure, contact us at 800.FULTON.4 or visit your local financial center.

Starting February 1, 2026, fees for certain Commercial and Cash Management services will increase. The amount of the fee increase will depend on your chosen services and transaction volumes. Please review your monthly statement and contact your Fulton Bank Representative at 1-800-FULTON-4 or your Relationship Manager with any questions or to request a copy of our fee schedule. We appreciate the opportunity to support your business needs.

BUSINESS STATEMENT SAVINGS

Account XXXX7580

Prior Statement Balance	Total Deposits/Credits	Total Checks/Debits	Ending Statement Balance
\$38,241.62	\$0.32	\$0.00	\$38,241.94

Account Activity

Date	Description	Deposits/Credits	Checks/Debits	Balance
11/30	ENDING BALANCE FROM PRIOR STATEMENT			38,241.62
12/31	INTEREST CREDIT	0.32		38,241.94



Deposit Support PM
P.O. Box 4887
Lancaster, PA 17604

Page 4 of 4

Statement Date: 12/01/25 through 12/31/25

Primary Account: XXXX6711

Account Activity

Date	Description	Deposits/Credits	Checks/Debits	Balance
12/31	ENDING BALANCE			\$38,241.94

Interest Earned Information**12/01/25 through 12/31/25**

Interest Paid This Year	\$3.77	Avg. Daily Collected Balance	\$38,241.62
** Annual Percentage Yield Earned	0.01%	Interest Earned	\$0.32

Service Fee Balance Information**12/01/25 through 12/31/25**

Average Ledger Balance	\$38,241.62	Minimum Ledger Balance	\$38,241.00
Average Collected Balance	\$38,241.62		

Service Fees

	Total For This Period	Total Year to Date
Total Overdraft/OD Fees (Paid Items)	\$0.00	\$0.00
Total Non-Sufficient Funds/NSF Fees (Returned Items)	\$0.00	\$0.00

Important Information About Your Account

We want to ensure you understand the fees that may apply to your account. Effective January 5, 2026, we updated our Small Business and Non-Profit Service Fee Disclosure. Please visit fultonbank.com/sbfee to review the document and keep a copy for your records. If you have questions or need a copy of the disclosure, contact us at 800.FULTON.4 or visit your local financial center.

Starting February 1, 2026, fees for certain Commercial and Cash Management services will increase. The amount of the fee increase will depend on your chosen services and transaction volumes. Please review your monthly statement and contact your Fulton Bank Representative at 1-800-FULTON-4 or your Relationship Manager with any questions or to request a copy of our fee schedule. We appreciate the opportunity to support your business needs.