

GWHOA				
TREASURERS REPORT	**QUARTERLY**		10/1/2025	
(per BANK Account)				
DATE	Explanation	\$\$\$	BALANCE	
6/30/2025	BALANCE-Beginning	-	\$ 16,705.40	
7/2/2025	Gainer #124**	\$ (122.00)		
7/22/2025	RKG Law echeck**	\$ (1,893.31)		
7/23/2025	USPS #125**	\$ (73.00)		
7/24/2025	Schmalhofer #126**	\$ (108.00)		
7/31/2025	BALANCE-Ending	\$ (2,196.31)	\$ 14,509.09	
	JULY-Bank		\$ 14,509.09	ATTACHED
7/31/2025	BALANCE-Beginning	-	\$ 14,509.09	
8/4/2025	ERIE Ins. Echeck**	\$ (613.00)		
8/21/2025	RKG Law echeck**	\$ (353.75)		
8/31/2025	BALANCE-Ending	\$ (966.75)	\$ 13,542.34	
	AUGUST-Bank		\$ 13,542.34	ATTACHED
8/31/2025	BALANCE-Beginning	-	\$ 13,542.34	
	NONE			
9/30/2025	BALANCE-Ending	\$ -	\$ 13,542.34	
	SEPTEMBER-Bank		\$ 13,542.34	ATTACHED
	**Documentation Attached (No Outstanding Checks)			

1 of 11



US759 | BR309 | 3
ROP 450
P.O. Box 7000
Providence, RI 02940

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

Business Account Statement

Page 1 of 5

Beginning July 01, 2025
through July 31, 2025

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

--IMPORTANT NOTICE ABOUT YOUR ACCOUNTS

Changes to our Funds Availability Disclosure

Effective July 1, 2025, we are increasing the amount of funds available to you by the next business day when a longer delay may be applied to your deposits. The amount available increases from \$225 to \$275 and from \$5,525 to \$6,725. The first \$275 of your deposit will normally be available on the next business day after the day of your deposit. In the case of large deposits totaling more than \$6,725, the first \$6,725 will normally be available on the next business day after the day of your deposit if the deposit meets certain conditions. For additional information or to obtain our full disclosures on this topic call us any time at the number on your statement or visit your local branch.

GETZ'S WOODS HOMEOWNERS ASSOCIATION INC

Clearly Better Business Checking

XXXXXX [REDACTED]

Please See Additional Information on Next Page

Clearly Better Business Checking for XXXXXX [REDACTED]

Balance Calculation

Previous Balance		16,705.40
Checks	-	303.00
Debits	-	1,893.31
Deposits & Credit	+	.00
Current Balance	=	14,509.09

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 August 29, 2025.

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

						Previous Balance
Check #	Amount	Date	Check #	Amount	Date	16,705.40
124	122.00	07/02	126	108.00	07/24	Total Checks
125	73.00	07/23				-
						303.00

Debits **

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

Date	Amount	Description	Total Debits
			-
			1,893.31
Other Debits			
07/22	1,893.31	RKG Law eCheck 072225 000000006965032	

Daily Balance

Date	Balance	Date	Balance	Date	Balance	Current Balance
07/02	16,583.40	07/23	14,617.09	07/24	14,509.09	=
07/22	14,690.09					14,509.09

DO Bot



LANDISVILLE
241 ELIZABETH ST
LANDISVILLE, PA 17538-9998
www.usps.com

06/09/2025

10:51 AM

Product	Qty	Unit Price	Price
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Box Renewal			\$122.00
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ZIP Code™: 17538

Box #: 132

Rental Start Date: 07/01/2025

Next Renewal Date: 06/30/2026

Customer Name: MARK GAINER

Grand Total:	\$122.00
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Personal/Bus Check <i>#124</i>	\$122.00
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Visit <https://emailus.usps.com>

PREVIEW YOUR MAIL AND PACKAGES
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<https://informedelivery.usps.com>

NOW HIRING - JOIN OUR TEAM!
\$15.00 to \$18.62 per hour
depending on position
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Use Keyword Search
"Type City of Interest within PA"

All sales final on stamps and postage.
Refunds for guaranteed services only.
Thank you for your business.

Customer Service
1-800-ASK-USPS
Agents do not have any additional
information other than what is provided on
USPS.com.

Tell us about your experience.
Go to: <https://postalexperience.com/Pos>
or scan this code with your mobile device,



or call 1-800-410-7420.

UFN: 414428-0538
Receipt #: 840-51750084-2-6514992-1
Clerk: 16

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

101 North Pointe Boulevard
Suite 202
Lancaster, PA 17601

Accounts Receivable Contact

Lynn Good
img@rkglaw.com
(717) 293-9293

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

July 10, 2025
Client: 023566
Matter: 000003
Invoice #: 376716
Resp. Atty: ASM
Page: 1

RE: Enforcement Against Craig T. and Tracey L. Gullaksen

For Professional Services Rendered Through June 30, 2025

Total Services	\$1,880.00
Total Disbursements	\$13.31
Total Current Charges	\$1,893.31
Previous Balance	\$550.00
Less Payments	(\$550.00)
PAY THIS AMOUNT	\$1,893.31

All approved.

*PAID 7/21/25
By echeck / [signature]*

REMITTANCE

Client Name: Getz's Woods Homeowners Association, Inc.
Matter Name: Enforcement Against Craig T. and Tracey L. Gullaksen
Client Number: 023566
Matter Number: 000003

Invoice Date: July 10, 2025
Invoice Number: 376716

Responsible Atty: ASM - Aaron S. Marines

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

PLEASE PRINT ADDRESS CHANGE ON REVERSE SIDE

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

Pay by Mail: Use remittance advice & enclosed envelope

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

Total Outstanding: **\$1,893.31**

Total Remitted: _____

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

Postage



LANDISVILLE
241 ELIZABETH ST
LANDISVILLE, PA 17538-9998
www.usps.com

06/21/2025

09:52 AM

Product	Qty	Unit Price	Price
Flags2024Coil/100	1	\$73.00	\$73.00
Grand Total:			\$73.00
Personal/Bus Check	ck 125		\$73.00

TO REPORT AN ISSUE
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depending on position
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Use Keyword Search
"Type City of Interest within PA"

All sales final on stamps and postage.
Refunds for guaranteed services only.
Thank you for your business.

Customer Service
1-800-ASK-USPS
Agents do not have any additional
information other than what is provided on
USPS.com.

Tell us about your experience.
Go to: <https://postalexperience.com/Pos>
or scan this code with your mobile device,



or call 1-800-410-7420.

UFN: 414428-0538
Receipt #: 840-51750084-1-4392418-1
Clerk: 25



Webador
support@webador.com
Torenallee 20 - 65
5617BC Eindhoven
The Netherlands

Getz's Woods Homeowners Association, Inc.
Attn. Cassandra Karamanos
PO Box 132
Landisville 17538
United States

CoC: 73261505
VAT: NL859426580B01
Bank: NL94 INGB 0007 4650 97
BIC: INGBNL2A

Invoice 2025-830221

Invoice date: 2025-07-15
Due date: 2025-07-29

Description	Amount	Total
Switch to annual billing Period: July 21, 2025 - July 20, 2026	\$108.00	\$108.00
	Total	\$108.00

VAT out of scope

paid by BSS CC 7/15/25

Mark G. + Mark K. approved reimbursement.
ck# 126
7/21/25
B

The amount due will be billed to your credit card within 4 days.



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

Business Account Statement

Page 1 of 3

Beginning August 01, 2025
through August 31, 2025

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

GETZ'S WOODS HOMEOWNERS ASSOCIATION INC
Clearly Better Business Checking
XXXXXX-588-5

Clearly Better Business Checking for XXXXXX-588-5

Balance Calculation

Previous Balance		14,509.09
Checks	-	.00
Debits	-	966.75
Deposits & Credit	+	.00
Current Balance	=	13,542.34

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 September 30, 2025.

TRANSACTION DETAILS FOR BUSINESS CHECKING ACCOUNT ENDING 588-5

Debits **

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

Date	Amount	Description
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Other Debits

08/04	613.00	ERIEINSURANCEWEB PAYMENT 250804 017520020967822
08/21	353.75	RKG Law eCheck 082125 000000007056628

Previous Balance

14,509.09

Total Debits

966.75

Please See Additional Information on Next Page



**Erie Insurance
Company**

Member • Erie Insurance Group
100 Erie Ins. Pl. • Erie, PA 16530

Insured Copy

Invoice

Named Insured

GETZS WOODS HOMEOWNERS
ASSOCIATION INC
PO BOX 132
LANDISVILLE PA 17538-0132



133399780
AA7135

Minimum Due:	\$613.00
Due by:	08/08/2025
Pay in Full:	\$613.00

Fees will be added for any returned payments and included on future invoices.

Make a secure online payment at erieinsurance.com.

Please call your Agent with questions about your billing statement or to make changes to your policy.

ERIE Agent

SUSQUEHANNA INSURANCE
650 DELP RD
LANCASTER, PA 17601
(717)290-7780

Mail Date: 07/18/2025
Policy Number: Q610215763
Policy Type: ErieSecure Business
Policyholder: Getzs Woods Homeowners

**Thank you for choosing Erie Insurance
for your insurance needs!**

See following page(s) for policy details.

All approved.

Detach here PC0004 05/17

Keep top portion for your records / Return bottom portion with your payment

Detach here

Policy Number: Q610215763
Agent Number: AA7135
Policy Type: ErieSecure Business

Minimum Due:	\$613.00
Due by:	08/08/2025
Pay in Full:	\$613.00
Amount you are paying:	\$ 613.00

Please write your Policy number on your check.
Make check payable to Erie Insurance.
Make a secure online payment at erieinsurance.com.

Getzs Woods Homeowners
Association Inc
PO BOX 132
LANDISVILLE, PA 17538 - 0132

ERIE INSURANCE

100 Erie Insurance Place
Erie, PA 16530

paid via echeck / [signature]

Please do not write below this line

010171356102157639960600000001006130000061300

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

101 North Pointe Boulevard
Suite 202
Lancaster, PA 17601

Accounts Receivable Contact

Lynn Good
lmg@rkglaw.com
(717) 293-9293

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

August 07, 2025
Client: 023566
Matter: 000003
Invoice #: 377231
Resp. Atty: ASM
Page: 1

RE: Enforcement Against Craig T. and Tracey L. Gullaksen

For Professional Services Rendered Through July 31, 2025

Total Services	\$314.00
Total Disbursements	\$39.75
Total Current Charges	\$353.75
Previous Balance	\$1,893.31
Less Payments	(\$1,893.31)
PAY THIS AMOUNT	\$353.75

All approved.

*PAID via check
8/20/25
B*

REMITTANCE

PLEASE PRINT ADDRESS CHANGE ON REVERSE SIDE

Client Name: Getz's Woods Homeowners Association, Inc.
Matter Name: Enforcement Against Craig T. and Tracey L. Gullaksen
Client Number: 023566
Matter Number: 000003

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

Pay by Mail: Use remittance advice & enclosed envelope

Invoice Date: August 7, 2025
Invoice Number: 377231

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

Responsible Atty: ASM - Aaron S. Marines

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

Total Outstanding: **\$353.75**

Total Remitted: _____

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



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

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

Business Account Statement

Page 1 of 2

Beginning September 01, 2025
through September 30, 2025

Questions? Contact us today:



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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
Clearly Better Business Checking
XXXXXX [REDACTED]

Clearly Better Business Checking for XXXXXX [REDACTED]

Balance Calculation

Previous Balance		13,542.34
Checks	-	.00
Debits	-	.00
Deposits & Credit	+	.00
Current Balance	=	13,542.34

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 October 31, 2025.

TRANSACTION DETAILS FOR BUSINESS CHECKING ACCOUNT END [REDACTED]

No activity this statement period.

Previous Balance

13,542.34

Current Balance

= 13,542.34