



\*\*\*\*\*AUTO\*\*5-DIGIT 39232  
2227 0.8520 AV 0.324 10 1 16

Laurelwood Homeowners Association  
PO Box 320428  
Flowood MS 39232-0428

Community Bank debit cards use the PULSE and Plus debit networks, which will generally require a PIN number. Some merchants no longer require you to enter your PIN. Provisions of your cardholder agreement may be affected by these transactions.

\*\*\*\*\* CHECKING ACCOUNT \*\*\*\*\*

Better Business		Number of Enclosures	5
Account Number		Statement Dates	1/01/09 thru 2/01/09
Previous Balance	45,432.66	Days in the statement period	32
1 Deposits/Credits	540.00	Average Ledger	44,199.14
15 Checks/Debits	2,474.16	Average Collected	44,186.95
Service Charge	.00		
Interest Paid	.00		
Current Balance	43,498.50		

Activity in Date Order

Date	Description	Amount
1/06	*PPD* TR#084202260602484 CITY-FLOWOOD WATER BILL 61645000 09/01/06 FLOWOOD	11.13-
1/06	*PPD* TR#084202260602832 CITY-FLOWOOD WATER BILL 161050000 09/01/06 FLOWOOD	11.13-
1/06	*PPD* TR#084202260602838 CITY-FLOWOOD WATER BILL 161654500 09/01/06 FLOWOOD	11.13-
1/06	*PPD* TR#084202260602468 CITY-FLOWOOD WATER BILL 61000000 09/01/06 FLOWOOD	30.63-
1/07	*PPD* TR#021000022876066 ENTERGY MISSISSIBANK DRAFT 000020977096 09/01/07 1640205830	21.56-



# COMMUNITY BANK

Better Business

(Continued)

Activity in Date Order

Date	Description	Amount
1/07	*PPD* TR#021000022876319 ENTERGY MISSISSIBANK DRAFT 000045705621 09/01/07 1640205830	35.63-
1/12	*PPD* TR#021000027195025 ENTERGY MISSISSIBANK DRAFT 000016934820 09/01/12 1640205830	16.63-
1/13	*CCD* TR#021000020466519 BELLSOUTH PHONE-SVC 3357164 09/01/13 0000357095	58.70-
1/13	*CCD* TR#021000020466520 BELLSOUTH PHONE-SVC 3357165 09/01/13 0000357095	58.70-
1/14	Regular Deposit	540.00 CR
1/14	*CCD* TR#021000020251762 BELLSOUTH PHONE-SVC 5981965 09/01/14 0000357095	15.02-
1/21	*PPD* TR#111300952664125 Atmos Energy MisUTIL PYMT 00712915 462185 09/01/21 9000000070	97.77-

CHECKS IN CHECK NO. ORDER

Date	Check No	Amount	Date	Check No	Amount
1/02	1903	252.31	1/15	1909*	225.00
1/08	1905*	167.25	1/15	1910	1,461.57

\* Denotes missing check numbers

**Daily Balance Information**

Date	Balance	Date	Balance	Date	Balance
1/01	45,432.66	1/08	44,891.89	1/15	43,596.27
1/02	45,180.35	1/12	44,875.26	1/21	43,498.50
1/06	45,116.33	1/13	44,757.86		
1/07	45,059.14	1/14	45,282.84		

IN CASE OF ERRORS OR QUESTIONS ABOUT ELECTRONIC TRANSFERS, CONTACT ACCOUNT SERVICES AT YOUR LOCAL OFFICE. OUT OF TOWN, PLEASE CALL COLLECT OR WRITE TO P O BOX 59, FOREST MS 39074.



# COMMUNITY BANK

Account Number:

Page:

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Statement Date:

1/30/2009

DATE	DESCRIPTION	AMOUNT	BALANCE
1/14/09	CREDIT	540.00	
	LAURELWOOD HOMEOWNERS ASSOC. INC.		
	ASSOC. INC.		
	P.O. BOX 320428		
	FLOWOOD, MS 39232		
	401-919-2005		
	COMMUNITY BANK		
	7336000 214		
	00 09		
			540.00
			25

1/14/2009 Credit Amount \$540.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1903  
 (801) 919-2005  
 P.O. BOX 320428  
 FLOWOOD, MS 39232

Date 12-26-08

PAY to the order of Jackson Paper Co. \$ 252.31  
Two hundred fifty two dollars and 31/100 Dollars

COMMUNITY BANK  
 FLOWOOD, MISSISSIPPI  
 MEMPHIS, TN

For 12251-0000 Brenda Shear  
 #0000

1/2/2009 Check # 1903 Amount \$252.31

LAURELWOOD HOMEOWNERS ASSOC. INC. 1905  
 (801) 919-2005  
 P.O. BOX 320428  
 FLOWOOD, MS 39232

Date 12-26-08

PAY to the order of Harold Low Firm LLC \$ 167.25  
One hundred sixty seven dollars and 25/100 Dollars

COMMUNITY BANK  
 FLOWOOD, MISSISSIPPI  
 MEMPHIS, TN

For LA - P - Universal B. L. Shear  
 #0000

1/8/2009 Check # 1905 Amount \$167.25

LAURELWOOD HOMEOWNERS ASSOC. INC. 1909  
 (801) 919-2005  
 P.O. BOX 320428  
 FLOWOOD, MS 39232

Date 1-10-09

PAY to the order of Ruby Bradshaw \$ 225.00  
Two hundred twenty five and 00/100 Dollars

COMMUNITY BANK  
 FLOWOOD, MISSISSIPPI  
 MEMPHIS, TN

For Christina Watson Brenda Shear  
 #0000

1/15/2009 Check # 1909 Amount \$225.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1910  
 (801) 919-2005  
 P.O. BOX 320428  
 FLOWOOD, MS 39232

Date 1-13-2009

PAY to the order of Godly Peoples \$ 1461.57  
One thousand four hundred sixty one dollars and 57/100 Dollars

COMMUNITY BANK  
 FLOWOOD, MISSISSIPPI  
 MEMPHIS, TN

For Carol Kimbourn Brenda Shear  
 #0000

1/15/2009 Check # 1910 Amount \$1,461.57



Date 2/27/09  
Primary Account

Pa 1

\*\*\*\*\*AUTO\*\*5-DIGIT 39232  
2217 1.0150 AV 0.449 10 1 16

Laurelwood Homeowners Association  
PO Box 320428  
Flowood MS 39232-0428

\*\*\*\*\* CHECKING ACCOUNT \*\*\*\*\*

Better Business		Number of Enclosures	35
Account Number		Statement Dates	2/02/09 thru 3/01/09
Previous Balance	43,498.50	Days in the statement period	28
30 Deposits/Credits	44,471.59	Average Ledger	69,119.19
16 Checks/Debits	4,270.42	Average Collected	67,331.99
Service Charge	.00		
Interest Paid	.00		
Current Balance	83,699.67		

Activity in Date Order

Date	Description	Amount
2/02	Regular Deposit	1,340.00 CR
2/02	Regular Deposit	1,660.00 CR
2/02	Regular Deposit	1,690.00 CR
2/02	Regular Deposit	2,073.59 CR
2/05	Regular Deposit	1,200.00 CR
2/05	Regular Deposit	1,570.00 CR
2/05	Regular Deposit	1,680.00 CR
2/05	Regular Deposit	1,680.00 CR
2/05	Regular Deposit	1,690.00 CR
2/05	Regular Deposit	1,710.00 CR
2/05	Regular Deposit	1,810.00 CR
2/05	Regular Deposit	1,930.00 CR
2/05	Regular Deposit	2,338.00 CR
2/05	*PPD* TR#084202263535573	11.13-
	CITY-FLOWOOD WATER BILL	
	61645000 09/02/05	
	FLOWOOD	
2/05	*PPD* TR#084202263535918	11.13-
	CITY-FLOWOOD WATER BILL	
	161050000 09/02/05	
	FLOWOOD	
2/05	*PPD* TR#084202263535924	11.13-
	CITY-FLOWOOD WATER BILL	





Better Business

(Continued)

Activity in Date Order

Date	Description	Amount
	161654500 09/02/05	
	FLOWOOD	
2/05	*PPD* TR#084202263535557	30.63-
	CITY-FLOWOOD WATER BILL	
	61000000 09/02/05	
	FLOWOOD	
2/10	Regular Deposit	130.00 CR
2/10	Regular Deposit	240.00 CR
2/10	Regular Deposit	1,560.00 CR
2/10	Regular Deposit	1,680.00 CR
2/10	*PPD* TR#021000027043428	13.10-
	ENTERGY MISSISSIBANK DRAFT	
	000020977096 09/02/10	
	1640205830	
2/10	*PPD* TR#021000027043302	51.33-
	ENTERGY MISSISSIBANK DRAFT	
	000045705621 09/02/10	
	1640205830	
2/11	*CCD* TR#021000024885117	58.46-
	BELLSOUTH PHONE-SVC	
	5615912 09/02/11	
	0000357095	
2/11	*CCD* TR#021000024885118	58.46-
	BELLSOUTH PHONE-SVC	
	5615913 09/02/11	
	0000357095	
2/12	*CCD* TR#021000024538035	15.02-
	BELLSOUTH PHONE-SVC	
	8573483 09/02/12	
	0000357095	
2/13	*PPD* TR#021000022719190	61.94-
	ENTERGY MISSISSIBANK DRAFT	
	000016934820 09/02/13	
	1640205830	
2/18	*PPD* TR#111300953482062	133.09-
	Atmos Energy MisUTIL PYMT	
	00712915 462185 09/02/18	
	9000000070	
2/19	Regular Deposit	720.00 CR
2/19	Regular Deposit	840.00 CR
2/19	Regular Deposit	840.00 CR
2/19	Regular Deposit	1,690.00 CR
2/19	Regular Deposit	1,690.00 CR
2/19	Regular Deposit	1,690.00 CR
2/19	Regular Deposit	1,810.00 CR
2/19	Regular Deposit	1,940.00 CR
2/19	Regular Deposit	1,950.00 CR
2/27	Regular Deposit	250.00 CR
2/27	Regular Deposit	1,500.00 CR
2/27	Regular Deposit	1,530.00 CR
2/27	Regular Deposit	2,040.00 CR



# COMMUNITY BANK

Better Business

(Continued)

CHECKS IN CHECK NO. ORDER

Date	Check No	Amount	Date	Check No	Amount
2/02	1911	350.00	2/10	1915	1,200.00
2/10	1912	225.00	2/26	1916	100.00
2/05	1914*	1,940.00			

\* Denotes missing check numbers

**Daily Balance Information**

Date	Balance	Date	Balance
2/02	49,912.09	2/12	65,504.70
2/05	63,516.07	2/13	65,442.76
2/10	65,636.64	2/18	65,309.67
2/11	65,519.72	2/19	78,479.67

IN CASE OF ERRORS OR QUESTIONS ABOUT ELECTRONIC TRANSFERS, CONTACT ACCOUNT SERVICES AT YOUR LOCAL OFFICE. OUT OF TOWN, PLEASE CALL COLLECT OR WRITE TO P O BOX 59, FOREST MS 39074.



Account Number:

Page:

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Statement Date:

2/27/2009

DATE	DEPOSIT TICKET	AMOUNT	TYPE
2/19/09	120.00	Credit	
<b>LAURELWOOD HOMEOWNERS ASSOC. INC.</b> P.O. BOX 32048 FLOWOOD, MS 39232 601-918-2005			
<b>COMMUNITY BANK</b> DOGWOOD BRANCH FEB 19 2009			TOTAL ITEMS: 14 TOTAL AMOUNT: \$ 1,810.00

2/19/2009 Credit Amount \$1,810.00

DATE	DEPOSIT TICKET	AMOUNT	TYPE
2/19/09	120.00	Credit	
<b>LAURELWOOD HOMEOWNERS ASSOC. INC.</b> P.O. BOX 32048 FLOWOOD, MS 39232 601-918-2005			
<b>COMMUNITY BANK</b> DOGWOOD BRANCH FEB 19 2009			TOTAL ITEMS: 14 TOTAL AMOUNT: \$ 1,690.00

2/19/2009 Credit Amount \$1,690.00

DATE	DEPOSIT TICKET	AMOUNT	TYPE
2/19/09	120.00	Credit	
<b>LAURELWOOD HOMEOWNERS ASSOC. INC.</b> P.O. BOX 32048 FLOWOOD, MS 39232 601-918-2005			
<b>COMMUNITY BANK</b> DOGWOOD BRANCH FEB 19 2009			TOTAL ITEMS: 14 TOTAL AMOUNT: \$ 1,690.00

2/19/2009 Credit Amount \$1,690.00

DATE	DEPOSIT TICKET	AMOUNT	TYPE
2/19/09	120.00	Credit	
<b>LAURELWOOD HOMEOWNERS ASSOC. INC.</b> P.O. BOX 32048 FLOWOOD, MS 39232 601-918-2005			
<b>COMMUNITY BANK</b> DOGWOOD BRANCH FEB 19 2009			TOTAL ITEMS: 14 TOTAL AMOUNT: \$ 1,690.00

2/19/2009 Credit Amount \$1,690.00

DATE	DEPOSIT TICKET	AMOUNT	TYPE
2/19/09	840.00	Credit	
<b>LAURELWOOD HOMEOWNERS ASSOC. INC.</b> P.O. BOX 32048 FLOWOOD, MS 39232 601-918-2005			
<b>COMMUNITY BANK</b> DOGWOOD BRANCH FEB 19 2009			TOTAL ITEMS: 7 TOTAL AMOUNT: \$ 840.00

2/19/2009 Credit Amount \$840.00

DATE	DEPOSIT TICKET	AMOUNT	TYPE
2/19/09	840.00	Credit	
<b>LAURELWOOD HOMEOWNERS ASSOC. INC.</b> P.O. BOX 32048 FLOWOOD, MS 39232 601-918-2005			
<b>COMMUNITY BANK</b> DOGWOOD BRANCH FEB 19 2009			TOTAL ITEMS: 7 TOTAL AMOUNT: \$ 840.00

2/19/2009 Credit Amount \$840.00

DATE	DEPOSIT TICKET	AMOUNT	TYPE
2/19/09	720.00	Credit	
<b>LAURELWOOD HOMEOWNERS ASSOC. INC.</b> P.O. BOX 32048 FLOWOOD, MS 39232 601-918-2005			
<b>COMMUNITY BANK</b> DOGWOOD BRANCH FEB 19 2009			TOTAL ITEMS: 6 TOTAL AMOUNT: \$ 720.00

2/19/2009 Credit Amount \$720.00

DATE	DEPOSIT TICKET	AMOUNT	TYPE
2/10/09	1,000.00	Credit	
<b>LAURELWOOD HOMEOWNERS ASSOC. INC.</b> P.O. BOX 32048 FLOWOOD, MS 39232 601-918-2005			
<b>COMMUNITY BANK</b> DOGWOOD BRANCH FEB 10 2009			TOTAL ITEMS: 14 TOTAL AMOUNT: \$ 1,680.00

2/10/2009 Credit Amount \$1,000.00

DATE	DEPOSIT TICKET	AMOUNT	TYPE
2/10/09	1,560.00	Credit	
<b>LAURELWOOD HOMEOWNERS ASSOC. INC.</b> P.O. BOX 32048 FLOWOOD, MS 39232 601-918-2005			
<b>COMMUNITY BANK</b> DOGWOOD BRANCH FEB 10 2009			TOTAL ITEMS: 14 TOTAL AMOUNT: \$ 1,560.00

2/10/2009 Credit Amount \$1,560.00

DATE	DEPOSIT TICKET	AMOUNT	TYPE
2/10/09	240.00	Credit	
<b>LAURELWOOD HOMEOWNERS ASSOC. INC.</b> P.O. BOX 32048 FLOWOOD, MS 39232 601-918-2005			
<b>COMMUNITY BANK</b> DOGWOOD BRANCH FEB 10 2009			TOTAL ITEMS: 2 TOTAL AMOUNT: \$ 240.00

2/10/2009 Credit Amount \$240.00

DATE	DEPOSIT TICKET	AMOUNT	TYPE
2/10/09	130.00	Credit	
<b>LAURELWOOD HOMEOWNERS ASSOC. INC.</b> P.O. BOX 32048 FLOWOOD, MS 39232 601-918-2005			
<b>COMMUNITY BANK</b> DOGWOOD BRANCH FEB 10 2009			TOTAL ITEMS: 2 TOTAL AMOUNT: \$ 130.00

2/10/2009 Credit Amount \$130.00

DATE	DEPOSIT TICKET	AMOUNT	TYPE
2/5/09	2,338.00	Credit	
<b>LAURELWOOD HOMEOWNERS ASSOC. INC.</b> P.O. BOX 32048 FLOWOOD, MS 39232 601-918-2005			
<b>COMMUNITY BANK</b> DOGWOOD BRANCH FEB 05 2009			TOTAL ITEMS: 7 TOTAL AMOUNT: \$ 2,338.00

2/5/2009 Credit Amount \$2,338.00











\*\*\*\*\*AUTO\*\*5-DIGIT 39232  
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Laurelwood Homeowners Association  
PO Box 320428  
Flowood MS 39232-0428

Community Bank participates in the FDIC's transaction account guarantee program. Funds held in noninterest-bearing transaction accounts are insured in full by the FDIC. Funds in other accounts are insured up to \$250,000 per depositor by the FDIC.

\* \* \* \* \* CHECKING ACCOUNT \* \* \* \* \*

Better Business		Number of Enclosures	9
Account Number		Statement Dates	3/02/09 thru 3/31/09
Previous Balance	83,699.67	Days in the statement period	30
5 Deposits/Credits	6,865.00	Average Ledger	86,481.91
13 Checks/Debits	2,313.63	Average Collected	86,271.07
Service Charge	.00		
Interest Paid	.00		
Current Balance	88,251.04		

Activity in Date Order

Date	Description	Amount
3/03	Regular Deposit	1,975.00 CR
3/05	*PPD* TR#084202262468589	11.13-
	CITY-FLOWOOD WATER BILL	
	61645000 09/03/05	
	FLOWOOD	
3/05	*PPD* TR#084202262468940	11.13-
	CITY-FLOWOOD WATER BILL	
	161050000 09/03/05	
	FLOWOOD	
3/05	*PPD* TR#084202262468946	11.13-
	CITY-FLOWOOD WATER BILL	
	161654500 09/03/05	
	FLOWOOD	
3/05	*PPD* TR#084202262468573	30.63-
	CITY-FLOWOOD WATER BILL	
	61000000 09/03/05	
	FLOWOOD	
3/11	Regular Deposit	1,110.00 CR
3/11	Regular Deposit	1,600.00 CR
3/11	*PPD* TR#053000211052578	27.06-
	CLARKE AMERICAN CHK ORDER	



# COMMUNITY BANK

Better Business

(Continued)

Activity in Date Order

Date	Description	Amount
	ZW7F91090356400 09/03/11 3114000006	
3/12	Regular Deposit	100.00 CR
3/12	*CCD* TR#021000020476480 BELLSOUTH PHONE-SVC 8039999 09/03/12 0000357095	61.34-
3/12	*CCD* TR#021000020476481 BELLSOUTH PHONE-SVC 8040000 09/03/12 0000357095	61.34-
3/13	*CCD* TR#021000027624644 BELLSOUTH PHONE-SVC 0316841 09/03/13 0000357095	15.02-
3/17	*PPD* TR#111300954366071 Atmos Energy MisUTIL PYMT 00712915 462185 09/03/17 9000000070	56.57-
3/31	Regular Deposit	2,080.00 CR

CHECKS IN CHECK NO. ORDER

Date	Check No	Amount	Date	Check No	Amount
3/02	1917	66.86	3/09	1919	225.00
3/02	1918	356.42	3/24	1920	1,380.00

\* Denotes missing check numbers

**Daily Balance Information**

Date	Balance	Date	Balance
3/02	83,276.39	3/11	87,645.31
3/03	85,251.39	3/12	87,622.63
3/05	85,187.37	3/13	87,607.61
3/09	84,962.37	3/17	87,551.04

IN CASE OF ERRORS OR QUESTIONS ABOUT ELECTRONIC TRANSFERS, CONTACT ACCOUNT SERVICES AT YOUR LOCAL OFFICE. OUT OF TOWN, PLEASE CALL COLLECT OR WRITE TO P O BOX 59, FOREST MS 39074.









Laurelwood Homeowners Association  
PO Box 320428  
Flowood MS 39232-0428

Scammers use fake Web sites, e-mails, calls, and letters to "fish" for information. Never provide personal information to an unsolicited request. We will never ask you to provide account or other personal information via email or telephone calls.

\* \* \* \* \* CHECKING ACCOUNT \* \* \* \* \*

Better Business		Number of Enclosures	9
Account Number		Statement Dates	4/01/09 thru 4/30/09
Previous Balance	88,251.04	Days in the statement period	30
1 Deposits/Credits	1,000.00	Average Ledger	85,642.68
18 Checks/Debits	7,872.72	Average Collected	85,600.68
Service Charge	.00		
Interest Paid	.00		
Current Balance	81,378.32		

Activity in Date Order

Date	Description	Amount
4/07	*PPD* TR#084202265788053 CITY-FLOWOOD WATER BILL 61645000 09/04/07 FLOWOOD	11.13-
4/07	*PPD* TR#084202265788413 CITY-FLOWOOD WATER BILL 161050000 09/04/07 FLOWOOD	11.13-
4/07	*PPD* TR#084202265788419 CITY-FLOWOOD WATER BILL 161654500 09/04/07 FLOWOOD	11.13-
4/07	*PPD* TR#084202265788037 CITY-FLOWOOD WATER BILL 61000000 09/04/07 FLOWOOD	30.63-
4/10	*PPD* TR#021000028394274 ENTERGY MISSISSIBANK DRAFT 000020977096 09/04/10 1640205830	2.51-



Better Business

(Continued)

Activity in Date Order

Date	Description	Amount
4/10	*PPD* TR#021000028394222 ENTERGY MISSISSIBANK DRAFT 000016934820 09/04/10 1640205830	6.83-
4/10	*CCD* TR#021000026324089 BELLSOUTH PHONE-SVC 0932367 09/04/10 0000357095	59.63-
4/10	*CCD* TR#021000026324090 BELLSOUTH PHONE-SVC 0932368 09/04/10 0000357095	59.63-
4/13	*CCD* TR#021000022221926 BELLSOUTH PHONE-SVC 4335679 09/04/13 0000357095	15.02-
4/14	Regular Deposit	1,000.00 CR
4/17	*PPD* TR#111300955252290 Atmos Energy MisUTIL PYMT 00712915 462185 09/04/17 9000000070	51.30-

CHECKS IN CHECK NO. ORDER

Date	Check No	Amount	Date	Check No	Amount
4/02	1921	1,420.00	4/13	1925	1,200.00
4/06	1922	225.00	4/29	1926	4,221.00
4/02	1923	350.00	4/27	1927	35.00
4/08	1924	55.78	4/16	1928	107.00

\* Denotes missing check numbers

**Daily Balance Information**

Date	Balance	Date	Balance
4/01	88,251.04	4/08	86,136.24
4/02	86,481.04	4/10	86,007.64
4/06	86,256.04	4/13	84,792.62
4/07	86,192.02	4/14	85,792.62

IN CASE OF ERRORS OR QUESTIONS ABOUT ELECTRONIC TRANSFERS, CONTACT ACCOUNT SERVICES AT YOUR LOCAL OFFICE. OUT OF TOWN, PLEASE CALL COLLECT OR WRITE TO P O BOX 59, FOREST MS 39074.



# COMMUNITY BANK

Account Number:

Page:

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Statement Date:

4/30/2009

DEPOSIT SLIP	DATE: 4/14/09	AMOUNT: 1000.00	ACCOUNT: 738
LAURELWOOD HOMEOWNERS ASSOC. INC.	COMMUNITY BANK		
TOTAL DEPOSIT: 1000.00		TOTAL BALANCE: 1000.00	

4/14/2009 Credit Amount \$1,000.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1921  
 (601) 919-2005  
 P.O. BOX 320428  
 FLOWOOD, MS 39232

Date: 3/30/09

PAY to the order of Scott Montgomery \$ 1420.00  
 one thousand four hundred twenty dollars and 00/100

COMMUNITY BANK

For Beth Busbee

⑆0653C 1921 ⑆0000142000⑆

4/2/2009 Check # 1921 Amount \$1,420.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1922  
 (601) 919-2005  
 P.O. BOX 320428  
 FLOWOOD, MS 39232

Date: 3/30/09

PAY to the order of Ruby Bradshaw \$ 225.00  
 two hundred twenty five dollars and 00/100

COMMUNITY BANK

For Clarinia S... h Busbee

⑆065 22 ⑆0000022500⑆

4/6/2009 Check # 1922 Amount \$225.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1923  
 (601) 919-2005  
 P.O. BOX 320428  
 FLOWOOD, MS 39232

Date: 3/30/09

PAY to the order of Charles Hilliland \$ 350.00  
 three hundred fifty dollars and 00/100

COMMUNITY BANK

For Club Home Manager Beth Busbee

⑆06530 23 ⑆0000035000⑆

4/2/2009 Check # 1923 Amount \$350.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1924  
 (601) 919-2005  
 P.O. BOX 320428  
 FLOWOOD, MS 39232

Date: 4/2/09

PAY to the order of Jody Peoples \$ 55.78  
 fifty five dollars and 78/100

COMMUNITY BANK

For Supplies + h Busbee

⑆065 ⑆0000005578⑆

4/8/2009 Check # 1924 Amount \$55.78

LAURELWOOD HOMEOWNERS ASSOC. INC. 1925  
 (601) 919-2005  
 P.O. BOX 320428  
 FLOWOOD, MS 39232

Date: 4/13/09

PAY to the order of Scott Montgomery \$ 1200.00  
 one thousand two hundred dollars and 00/100

COMMUNITY BANK

For March Regu... h Busbee

⑆06530 5 ⑆0000120000⑆

4/13/2009 Check # 1925 Amount \$1,200.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1926  
 (601) 919-2005  
 P.O. BOX 320428  
 FLOWOOD, MS 39232

Date: 4-23-09

PAY to the order of NATIONWIDE PROPERTY + CASUALTY INS. CO. \$ 4,221.00  
 Four thousand two hundred twenty one dollars and 00/100

COMMUNITY BANK

For LUNA T... h Busbee

⑆06530 ⑆0000422100⑆

4/29/2009 Check # 1926 Amount \$4,221.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1927  
 (601) 919-2005  
 P.O. BOX 320428  
 FLOWOOD, MS 39232

Date: 4-23-09

PAY to the order of Sam's Club \$ 35.00  
 Thirty Five Dollars and 00/100

COMMUNITY BANK

For Sam's MEMBERSHIP h Busbee

⑆0653 ⑆00003500⑆

4/27/2009 Check # 1927 Amount \$35.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1928  
 (601) 919-2005  
 P.O. BOX 320428  
 FLOWOOD, MS 39232

Date: 4-10-09

PAY to the order of SERVICE PRINTERS \$ 107.00  
 One hundred seven dollars and 00/100

COMMUNITY BANK

For h Busbee

⑆06530 2 ⑆00010700⑆

4/16/2009 Check # 1928 Amount \$107.00



\*\*\*\*\*AUTO\*\*5-DIGIT 39232  
1812 0.8520 AV 0.324 9 1 17

Laurelwood Homeowners Association  
PO Box 320428  
Flowood MS 39232-0428

Scammers use fake Web sites, e-mails, calls, and letters to "fish" for information. Never provide personal information to an unsolicited request. We will never ask you to provide account or other personal information via email or telephone calls.

\* \* \* \* \* CHECKING ACCOUNT \* \* \* \* \*

Better Business		Number of Enclosures	9
Account Number		Statement Dates	4/01/09 thru 4/30/09
Previous Balance	88,251.04	Days in the statement period	30
1 Deposits/Credits	1,000.00	Average Ledger	85,642.68
18 Checks/Debits	7,872.72	Average Collected	85,600.68
Service Charge	.00		
Interest Paid	.00		
Current Balance	81,378.32		

Activity in Date Order

Date	Description	Amount
4/07	*PPD* TR#084202265788053 CITY-FLOWOOD WATER BILL 61645000 09/04/07 FLOWOOD	11.13-
4/07	*PPD* TR#084202265788413 CITY-FLOWOOD WATER BILL 161050000 09/04/07 FLOWOOD	11.13-
4/07	*PPD* TR#084202265788419 CITY-FLOWOOD WATER BILL 161654500 09/04/07 FLOWOOD	11.13-
4/07	*PPD* TR#084202265788037 CITY-FLOWOOD WATER BILL 61000000 09/04/07 FLOWOOD	30.63-
4/10	*PPD* TR#021000028394274 ENTERGY MISSISSIBANK DRAFT 000020977096 09/04/10 1640205830	2.51-





Better Business

(Continued)

Activity in Date Order

Date	Description	Amount
4/10	*PPD* TR#021000028394222 ENTERGY MISSISSIBANK DRAFT 000016934820 09/04/10 1640205830	6.83-
4/10	*CCD* TR#021000026324089 BELLSOUTH PHONE-SVC 0932367 09/04/10 0000357095	59.63-
4/10	*CCD* TR#021000026324090 BELLSOUTH PHONE-SVC 0932368 09/04/10 0000357095	59.63-
4/13	*CCD* TR#021000022221926 BELLSOUTH PHONE-SVC 4335679 09/04/13 0000357095	15.02-
4/14	Regular Deposit	1,000.00 CR
4/17	*PPD* TR#111300955252290 Atmos Energy MisUTIL PYMT 00712915 462185 09/04/17 9000000070	51.30-

CHECKS IN CHECK NO. ORDER

Date	Check No	Amount	Date	Check No	Amount
4/02	1921	1,420.00	4/13	1925	1,200.00
4/06	1922	225.00	4/29	1926	4,221.00
4/02	1923	350.00	4/27	1927	35.00
4/08	1924	55.78	4/16	1928	107.00

\* Denotes missing check numbers

**Daily Balance Information**

Date	Balance	Date	Balance	Date	Balance
4/01	88,251.04	4/08	86,136.24	4/16	85,685.62
4/02	86,481.04	4/10	86,007.64	4/17	85,634.32
4/06	86,256.04	4/13	84,792.62	4/27	85,599.32
4/07	86,192.02	4/14	85,792.62	4/29	81,378.32

IN CASE OF ERRORS OR QUESTIONS ABOUT ELECTRONIC TRANSFERS, CONTACT ACCOUNT SERVICES AT YOUR LOCAL OFFICE. OUT OF TOWN, PLEASE CALL COLLECT OR WRITE TO P O BOX 59, FOREST MS 39074.



Account Number: \_\_\_\_\_  
 Page: 3  
 Statement Date: 4/30/2009

DEPOSIT TICKET	DATE 4/14/09	TOTAL DEPOSIT \$1,000.00	TOTAL WITHDRAWALS \$0.00	TOTAL BALANCE \$1,000.00
LAURELWOOD HOMEOWNERS ASSOC. INC.	COMMUNITY BANK	736	APR 14 2009	1000.00

4/14/2009 Credit Amount \$1,000.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1921  
 (601) 919-2005  
 P.O. BOX 320428  
 FLOWOOD, MS 39232  
 Date 3/30/09  
 PAY to the order of Scott Montgomery \$1420.00  
 one thousand four hundred twenty dollars  
 COMMUNITY BANK  
 For Beth Busbee

4/2/2009 Check # 1921 Amount \$1,420.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1922  
 (601) 919-2005  
 P.O. BOX 320428  
 FLOWOOD, MS 39232  
 Date 3/30/09  
 PAY to the order of Ruby Bradshaw \$225.00  
 two hundred twenty-five dollars  
 COMMUNITY BANK  
 For Ruby Bradshaw Beth Busbee

4/6/2009 Check # 1922 Amount \$225.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1923  
 (601) 919-2005  
 P.O. BOX 320428  
 FLOWOOD, MS 39232  
 Date 3/30/09  
 PAY to the order of Charles Milliland \$350.00  
 three hundred fifty dollars  
 COMMUNITY BANK  
 For Charles Milliland Beth Busbee

4/2/2009 Check # 1923 Amount \$350.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1924  
 (601) 919-2005  
 P.O. BOX 320428  
 FLOWOOD, MS 39232  
 Date 4/2/09  
 PAY to the order of Judy Peoples \$55.78  
 fifty-five dollars and 78/100  
 COMMUNITY BANK  
 For Judy Peoples Beth Busbee

4/8/2009 Check # 1924 Amount \$55.78

LAURELWOOD HOMEOWNERS ASSOC. INC. 1925  
 (601) 919-2005  
 P.O. BOX 320428  
 FLOWOOD, MS 39232  
 Date 4/13/09  
 PAY to the order of Scott Montgomery \$1200.00  
 one thousand two hundred dollars  
 COMMUNITY BANK  
 For Scott Montgomery Beth Busbee

4/13/2009 Check # 1925 Amount \$1,200.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1926  
 (601) 919-2005  
 P.O. BOX 320428  
 FLOWOOD, MS 39232  
 Date 4-23-09  
 PAY to the order of NATIONWIDE PROPERTY & CASUALTY INS. CO. \$4,221.00  
 Four Thousand Two Hundred Twenty One Dollars  
 COMMUNITY BANK  
 For Judy Peoples Beth Busbee

4/29/2009 Check # 1926 Amount \$4,221.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1927  
 (601) 919-2005  
 P.O. BOX 320428  
 FLOWOOD, MS 39232  
 Date 4-23-09  
 PAY to the order of Sam's Club \$35.00  
 THIRTY FIVE DOLLARS  
 COMMUNITY BANK  
 For Sam's Club Judy Peoples

4/27/2009 Check # 1927 Amount \$35.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1928  
 (601) 919-2005  
 P.O. BOX 320428  
 FLOWOOD, MS 39232  
 Date 4-10-09  
 PAY to the order of SERVICE PRINTERS \$107.00  
 ONE HUNDRED SEVEN DOLLARS  
 COMMUNITY BANK  
 For Service Printers Judy Peoples

4/16/2009 Check # 1928 Amount \$107.00



\*\*\*\*\*AUTO\*\*5-DIGIT 39232  
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Laurelwood Homeowners Association  
PO Box 320428  
Flowood MS 39232-0428

\*\*\*\*\* CHECKING ACCOUNT \*\*\*\*\*

Better Business		Number of Enclosures	21
Account Number		Statement Dates	5/01/09 thru 5/31/09
Previous Balance	81,378.32	Days in the statement period	31
3 Deposits/Credits	6,610.00	Average Ledger	69,130.32
29 Checks/Debits	35,117.73	Average Collected	68,746.94
Service Charge	.00		
Interest Paid	.00		
Current Balance	52,870.59		

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Activity in Date Order

Date	Description	Amount
5/04	Regular Deposit	1,550.00 CR
5/05	*PPD* TR#084202261602179	11.13-
	CITY-FLOWOOD WATER BILL	
	61645000 09/05/05	
	FLOWOOD	
5/05	*PPD* TR#084202261602541	11.13-
	CITY-FLOWOOD WATER BILL	
	161050000 09/05/05	
	FLOWOOD	
5/05	*PPD* TR#084202261602547	11.13-
	CITY-FLOWOOD WATER BILL	
	161654500 09/05/05	
	FLOWOOD	
5/05	*PPD* TR#084202261602163	30.63-
	CITY-FLOWOOD WATER BILL	
	61000000 09/05/05	
	FLOWOOD	
5/11	*PPD* TR#021000024939811	7.75-
	ENTERGY MISSISSIBANK DRAFT	
	000045705621 09/05/11	
	1640205830	
5/11	*PPD* TR#021000024940416	10.34-
	ENTERGY MISSISSIBANK DRAFT	





Better Business

(Continued)

Activity in Date Order

Date	Description	Amount
	000020977096 09/05/11	
	1640205830	
5/12	*CCD* TR#021000023828587	59.84-
	BELLSOUTH PHONE-SVC	
	5382104 09/05/12	
	0000357095	
5/12	*CCD* TR#021000023828588	59.84-
	BELLSOUTH PHONE-SVC	
	5382105 09/05/12	
	0000357095	
5/13	*PPD* TR#021000026163954	11.81-
	ENTERGY MISSISSIBANK DRAFT	
	000016934820 09/05/13	
	1640205830	
5/13	*CCD* TR#021000029524411	15.02-
	BELLSOUTH PHONE-SVC	
	5105425 09/05/13	
	0000357095	
5/14	Regular Deposit	1,830.00 CR
5/18	*PPD* TR#111300956057842	16.62-
	Atmos Energy MisUTIL PYMT	
	00712915 462185 09/05/18	
	9000000070	
5/22	Regular Deposit	3,230.00 CR

CHECKS IN CHECK NO. ORDER

Date	Check No	Amount	Date	Check No	Amount
5/06	1929	350.00	5/20	1944	886.97
5/07	1931*	1,854.43	5/15	1945	200.00
5/07	1932	2,055.00	5/20	1946	21,156.55
5/15	1933	133.31	5/19	1947	82.00
5/18	1935*	689.55	5/26	1948	27.22
5/28	1938*	390.00	5/19	1949	52.58
5/19	1939	584.88	5/19	1950	1,330.00
5/18	1940	107.00	5/21	1951	250.00
5/15	1943*	598.00	5/19	1953*	4,125.00

\* Denotes missing check numbers

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
5/01	81,378.32	5/12	78,467.10	5/20	50,307.81
5/04	82,928.32	5/13	78,440.27	5/21	50,057.81
5/05	82,864.30	5/14	80,270.27	5/22	53,287.81
5/06	82,514.30	5/15	79,338.96	5/26	53,260.59
5/07	78,604.87	5/18	78,525.79	5/28	52,870.59
5/11	78,586.78	5/19	72,351.33		





**COMMUNITY BANK**

**Page:**

**3**

Date 5/29/09  
Primary Account

Page 3

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Better Business

(Continued)

IN CASE OF ERRORS OR QUESTIONS ABOUT ELECTRONIC TRANSFERS, CONTACT ACCOUNT SERVICES AT YOUR LOCAL OFFICE. OUT OF TOWN, PLEASE CALL COLLECT OR WRITE TO P O BOX 59, FOREST MS 39074.

DATE	DESCRIPTION	AMOUNT	BALANCE
5-27-09	CREDIT	3,230.00	
TOTAL		3,230.00	

LAURELWOOD HOMEOWNERS ASSOC. INC. COMMUNITY BANK  
 (601) 818-2005 P.O. BOX 320428 FLOWOOD, MS 39232

5/22/2009 Credit Amount \$3,230.00

DATE	DESCRIPTION	AMOUNT	BALANCE
5/14/09	CREDIT	1,830.00	
TOTAL		1,830.00	

LAURELWOOD HOMEOWNERS ASSOC. INC. COMMUNITY BANK  
 (601) 818-2005 P.O. BOX 320428 FLOWOOD, MS 39232

5/14/2009 Credit Amount \$1,830.00

DATE	DESCRIPTION	AMOUNT	BALANCE
5/4/09	CREDIT	1,550.00	
TOTAL		1,550.00	

LAURELWOOD HOMEOWNERS ASSOC. INC. COMMUNITY BANK  
 (601) 818-2005 P.O. BOX 320428 FLOWOOD, MS 39232

5/4/2009 Credit Amount \$1,550.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1929  
 (601) 818-2005 P.O. BOX 320428 FLOWOOD, MS 39232 Date 5/14/09

PAY to the order of Charles Dilliland \$ 350.00  
 three hundred fifty dollars + 00/100 Dollars

COMMUNITY BANK  
 For Clute Masarac Beth Busbee  
 1929

5/6/2009 Check # 1929 Amount \$350.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1931  
 (601) 818-2005 P.O. BOX 320428 FLOWOOD, MS 39232 Date 5/14/09

PAY to the order of Scott Montgomery \$ 1,854.43  
 one thousand eight hundred fifty four dollars + 43/100

COMMUNITY BANK  
 For Line Beth Busbee

5/7/2009 Check # 1931 Amount \$1,854.43

LAURELWOOD HOMEOWNERS ASSOC. INC. 1932  
 (601) 818-2005 P.O. BOX 320428 FLOWOOD, MS 39232 Date 5/14/09

PAY to the order of Scott Montgomery \$ 2,055.00  
 two thousand fifty five dollars + 00/100

COMMUNITY BANK  
 For Fields + works Beth Busbee  
 1932

5/7/2009 Check # 1932 Amount \$2,055.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1933  
 (601) 818-2005 P.O. BOX 320428 FLOWOOD, MS 39232 Date 5/13/09

PAY to the order of Juday Peoples \$ 133.31  
 one hundred thirty three dollars + 31/100

COMMUNITY BANK  
 For Snooze clubhouse lights Beth Busbee  
 1933

5/15/2009 Check # 1933 Amount \$133.31

LAURELWOOD HOMEOWNERS ASSOC. INC. 1935  
 (601) 818-2005 P.O. BOX 320428 FLOWOOD, MS 39232 Date 5/13/09

PAY to the order of Joey Thrus \$ 689.55  
 six hundred eighty nine dollars + 55/100

COMMUNITY BANK  
 For Beth Busbee Beth Busbee  
 1935

5/18/2009 Check # 1935 Amount \$689.55

LAURELWOOD HOMEOWNERS ASSOC. INC. 1938  
 (601) 818-2005 P.O. BOX 320428 FLOWOOD, MS 39232 Date 5/13/09

PAY to the order of Brown's Draying + Stump Grinding \$ 390.00  
 three hundred ninety dollars + 00/100

COMMUNITY BANK  
 For Backhoe Beth Busbee  
 1938

5/28/2009 Check # 1938 Amount \$390.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1939  
 (601) 818-2005 P.O. BOX 320428 FLOWOOD, MS 39232 Date 5/13/09

PAY to the order of Jackson Paper Co. \$ 584.88  
 five hundred eighty four dollars + 88/100

COMMUNITY BANK  
 Paper Products  
 For Backhoe Beth Busbee  
 1939

5/19/2009 Check # 1939 Amount \$584.88

LAURELWOOD HOMEOWNERS ASSOC. INC. 1940  
 (601) 818-2005 P.O. BOX 320428 FLOWOOD, MS 39232 Date 5/13/09

PAY to the order of Service Printers, Inc. \$ 107.00  
 one hundred seven dollars + 00/100

COMMUNITY BANK  
 For AK News Letter - 73573 Beth Busbee  
 1940

5/18/2009 Check # 1940 Amount \$107.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1943  
 (601) 818-2005 P.O. BOX 320428 FLOWOOD, MS 39232 Date 5/13/09

PAY to the order of Renee Feinstein \$ 598.00  
 five hundred ninety eight dollars + 00/100

COMMUNITY BANK  
 For 1/2 April - 1 May Beth Busbee  
 1943

5/15/2009 Check # 1943 Amount \$598.00





Account Number:  
 Page: 5  
 Statement Date: 5/29/2009

LAURELWOOD HOMEOWNERS ASSOC. INC. 1944  
 (601) 919-2005  
 P.O. BOX 320428  
 FLOWOOD, MS 39232  
 Date 5-14-09  
 800602365  
 7-22-10  
 PAY to the order of Sam's \$886.97  
 Eight Hundred Eighty-six Dollars and 97/100  
 COMMUNITY BANK  
 For LW Day Supplies  
 MICR: ⑆065302 ⑆0000088697⑆

5/20/2009 Check # 1944 Amount \$886.97

LAURELWOOD HOMEOWNERS ASSOC. INC. 1945  
 (601) 919-2005  
 P.O. BOX 320428  
 FLOWOOD, MS 39232  
 Date 5-15-09  
 PAY to the order of CASH \$200.00  
 Two Hundred Dollars and 00/100  
 COMMUNITY BANK  
 For  
 MICR: ⑆06530 ⑆1945

5/15/2009 Check # 1945 Amount \$200.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1946  
 (601) 919-2005  
 P.O. BOX 320428  
 FLOWOOD, MS 39232  
 Date 5-15-09  
 PAY to the order of Steve Moore \$21,156.55  
 Twenty One Thousand One Hundred Fifty-six Dollars and 55/100  
 COMMUNITY BANK  
 For Murkove  
 MICR: ⑆065302 ⑆1946

5/20/2009 Check # 1946 Amount \$21,156.55

LAURELWOOD HOMEOWNERS ASSOC. INC. 1947  
 (601) 919-2005  
 P.O. BOX 320428  
 FLOWOOD, MS 39232  
 Date 5/16/09  
 PAY to the order of Pinner Hut \$82.00  
 Eighty-two Dollars  
 COMMUNITY BANK  
 For 10.0 tie Beth Busbea  
 MICR: ⑆065 ⑆1947 ⑆0000008200⑆

5/19/2009 Check # 1947 Amount \$82.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1948  
 (601) 919-2005  
 P.O. BOX 320428  
 FLOWOOD, MS 39232  
 Date 5/16/09  
 PAY to the order of Bob Shearer \$27.22  
 Twenty-seven dollars and 22/100  
 COMMUNITY BANK  
 For Beth Busbea  
 MICR: ⑆065302 ⑆1948

5/26/2009 Check # 1948 Amount \$27.22

LAURELWOOD HOMEOWNERS ASSOC. INC. 1949  
 (601) 919-2005  
 P.O. BOX 320428  
 FLOWOOD, MS 39232  
 Date 5/16/09  
 PAY to the order of Celco \$52.58  
 Fifty-two dollars and 58/100  
 COMMUNITY BANK  
 For LW DW Beth Busbea  
 MICR: ⑆06530 ⑆1949 ⑆157-5056⑆

5/19/2009 Check # 1949 Amount \$52.58

LAURELWOOD HOMEOWNERS ASSOC. INC. 1950  
 (601) 919-2005  
 P.O. BOX 320428  
 FLOWOOD, MS 39232  
 Date 5/16/09  
 PAY to the order of Scott Montgomery \$1,330.00  
 One thousand three hundred dollars and 00/100  
 COMMUNITY BANK  
 For Beth Busbea  
 MICR: ⑆065 ⑆1950 ⑆0000133000⑆

5/19/2009 Check # 1950 Amount \$1,330.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1951  
 (601) 919-2005  
 P.O. BOX 320428  
 FLOWOOD, MS 39232  
 Date 5/16/09  
 PAY to the order of Randy Beaver \$250.00  
 Two hundred fifty dollars and 00/100  
 COMMUNITY BANK  
 For Cook for LW Beth Busbea  
 MICR: ⑆06530 ⑆1951

5/21/2009 Check # 1951 Amount \$250.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1953  
 (601) 919-2005  
 P.O. BOX 320428  
 FLOWOOD, MS 39232  
 Date 5-16-09  
 PAY to the order of Claudia Holt \$4,125.00  
 Four Thousand One Hundred Twenty-five Dollars and 00/100  
 COMMUNITY BANK  
 For LW Day Claudia  
 MICR: ⑆065302 ⑆1953

5/19/2009 Check # 1953 Amount \$4,125.00



\*\*\*\*\*AUTO\*\*5-DIGIT 39232  
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Laurelwood Homeowners Association  
PO Box 320428  
Flowood MS 39232-0428

\*\*\*\*\* CHECKING ACCOUNT \*\*\*\*\*

Better Business		Number of Enclosures	9
Account Number		Statement Dates	6/01/09 thru 6/30/09
Previous Balance	52,870.59	Days in the statement period	30
3 Deposits/Credits	2,140.00	Average Ledger	48,544.92
17 Checks/Debits	7,344.74	Average Collected	48,493.59
Service Charge	.00		
Interest Paid	.00		
Current Balance	47,665.85		

Activity in Date Order

Date	Description	Amount
6/01	Regular Deposit	720.00 CR
6/05	*PPD* TR#084202264901110	11.13-
	CITY-FLOWOOD WATER BILL	
	61645000 09/06/05	
	FLOWOOD	
6/05	*PPD* TR#084202264901478	11.13-
	CITY-FLOWOOD WATER BILL	
	161050000 09/06/05	
	FLOWOOD	
6/05	*PPD* TR#084202264901484	25.34-
	CITY-FLOWOOD WATER BILL	
	161654500 09/06/05	
	FLOWOOD	
6/05	*PPD* TR#084202264901094	30.63-
	CITY-FLOWOOD WATER BILL	
	61000000 09/06/05	
	FLOWOOD	
6/09	*PPD* TR#021000020522337	10.62-
	ENTERGY MISSISSIBANK DRAFT	
	000020977096 09/06/09	
	1640205830	
6/09	*PPD* TR#021000020523027	10.74-
	ENTERGY MISSISSIBANK DRAFT	





# COMMUNITY BANK

Better Business

(Continued)

Activity in Date Order

Date	Description	Amount
	000045705621 09/06/09	
	1640205830	
6/11	*CCD* TR#021000025934235	59.76-
	BELLSOUTH PHONE-SVC	
	9885540 09/06/11	
	0000357095	
6/11	*CCD* TR#021000025934236	59.76-
	BELLSOUTH PHONE-SVC	
	9885541 09/06/11	
	0000357095	
6/11	*PPD* TR#021000026418349	90.99-
	ENTERGY MISSISSIBANK DRAFT	
	000016934820 09/06/11	
	1640205830	
6/12	*CCD* TR#021000023839262	15.02-
	BELLSOUTH PHONE-SVC	
	3436914 09/06/12	
	0000357095	
6/17	Regular Deposit	760.00 CR
6/19	*PPD* TR#111300957541718	16.62-
	Atmos Energy MisUTIL PYMT	
	00712915 462185 09/06/19	
	9000000070	
6/25	Regular Deposit	660.00 CR

CHECKS IN CHECK NO. ORDER

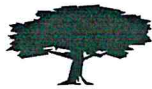
Date	Check No	Amount	Date	Check No	Amount
6/03	1936	1,190.00	6/11	1955	350.00
6/04	1941*	53.00	6/18	1956	1,625.00
6/04	1954*	3,335.00	6/18	1957	450.00

\* Denotes missing check numbers

**Daily Balance Information**

Date	Balance	Date	Balance	Date	Balance
6/01	53,590.59	6/09	48,913.00	6/18	47,022.47
6/03	52,400.59	6/11	48,352.49	6/19	47,005.85
6/04	49,012.59	6/12	48,337.47	6/25	47,665.85
6/05	48,934.36	6/17	49,097.47		

IN CASE OF ERRORS OR QUESTIONS ABOUT ELECTRONIC TRANSFERS, CONTACT ACCOUNT SERVICES AT YOUR LOCAL OFFICE. OUT OF TOWN, PLEASE CALL COLLECT OR WRITE TO P O BOX 59, FOREST MS 39074.



# COMMUNITY BANK

Account Number:

Page:

3

Statement Date:

6/30/2009

DATE	DESCRIPTION	AMOUNT	BALANCE
6/25/09	Credit	660.00	
TOTAL		660.00	

LAURELWOOD HOMEOWNERS ASSOC. INC. P.O. BOX 320428 FLOWOOD, MS 39232 601-919-2005

COMMUNITY BANK

6/25/2009 Credit Amount \$660.00

DATE	DESCRIPTION	AMOUNT	BALANCE
6/17/09	Credit	760.00	
TOTAL		760.00	

LAURELWOOD HOMEOWNERS ASSOC. INC. P.O. BOX 320428 FLOWOOD, MS 39232 601-919-2005

COMMUNITY BANK

6/17/2009 Credit Amount \$760.00

DATE	DESCRIPTION	AMOUNT	BALANCE
6/1/09	Credit	720.00	
TOTAL		720.00	

LAURELWOOD HOMEOWNERS ASSOC. INC. P.O. BOX 320428 FLOWOOD, MS 39232 601-919-2005

COMMUNITY BANK

6/1/2009 Credit Amount \$720.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1936  
 (601) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232

Date 5/13/09

PAY to the order of Melliland's Martial Arts + More \$ 1,190.00  
 one thousand one hundred ninety dollars + 00/100 Dollars

COMMUNITY BANK  
 For Lawn and T-shirts Beth Busbea  
 1936

6/3/2009 Check # 1936 Amount \$1,190.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1941  
 (601) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232

Date \_\_\_\_\_

PAY to the order of United States Postal Service \$ 53.00  
 fifty three dollars + 00/100 Dollars

COMMUNITY BANK  
 For Box 320428 Beth Busbea  
 1941

6/4/2009 Check # 1941 Amount \$53.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1954  
 (601) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232

Date 6-1-09

PAY to the order of Scott Montgomery \$ 3,335.00  
 three thousand three hundred thirty-five dollars + 00/100 Dollars

COMMUNITY BANK  
 For Lawn Service Beth Busbea  
 1954 #0000333500

6/4/2009 Check # 1954 Amount \$3,335.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1955  
 (601) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232

Date 6-9-09

PAY to the order of Charles Melliland \$ 350.00  
 three hundred fifty dollars + 00/100 Dollars

COMMUNITY BANK  
 For Cleaning Service Beth Busbea  
 1955

6/11/2009 Check # 1955 Amount \$350.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1956  
 (601) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232

Date 6/15/09

PAY to the order of Scott Montgomery \$ 1,625.00  
 one thousand six hundred twenty-five dollars + 00/100 Dollars

COMMUNITY BANK  
 For Lawn Service Beth Busbea  
 1956 #0000162500

6/18/2009 Check # 1956 Amount \$1,625.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1957  
 (601) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232

Date 6/16/09

PAY to the order of Renee Feinstein \$ 450.00  
 four hundred fifty dollars + 00/100 Dollars

COMMUNITY BANK  
 For Cleaning Service Beth Busbea  
 1957

6/18/2009 Check # 1957 Amount \$450.00



# COMMUNITY BANK

Date 7/31/09  
Primary Account

\*\*\*\*\*AUTO\*\*5-DIGIT 39232  
1953 0.8520 AV 0.335 10 1 12

Laurelwood Homeowners Association  
PO Box 320428  
Flowood MS 39232-0428

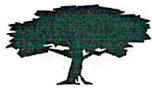
\*\*\*\*\* CHECKING ACCOUNT \*\*\*\*\*

Better Business		Number of Enclosures	20
Account Number		Statement Dates	7/01/09 thru 8/02/09
Previous Balance	47,665.85	Days in the statement period	33
11 Deposits/Credits	14,226.47	Average Ledger	45,023.77
20 Checks/Debits	11,662.24	Average Collected	44,393.57
Service Charge	.00		
Interest Paid	.00		
Current Balance	50,230.08		

-----  
Activity in Date Order

Date	Description	Amount
7/02	Regular Deposit	640.00 CR
7/08	*PPD* TR#084202260398208	11.13-
	CITY-FLOWOOD WATER BILL	
	61645000 09/07/08	
	FLOWOOD	
7/08	*PPD* TR#084202260398580	11.13-
	CITY-FLOWOOD WATER BILL	
	161050000 09/07/08	
	FLOWOOD	
7/08	*PPD* TR#084202260398586	15.78-
	CITY-FLOWOOD WATER BILL	
	161654500 09/07/08	
	FLOWOOD	
7/08	*PPD* TR#084202260398192	46.85-
	CITY-FLOWOOD WATER BILL	
	61000000 09/07/08	
	FLOWOOD	
7/09	*PPD* TR#021000027776844	10.62-
	ENTERGY MISSISSIBANK DRAFT	
	000045705621 09/07/09	
	1640205830	
7/09	*PPD* TR#021000027777048	10.90-
	ENTERGY MISSISSIBANK DRAFT	





# COMMUNITY BANK

Better Business

(Continued)

Activity in Date Order

Date	Description	Amount
	000020977096 09/07/09	
	1640205830	
7/09	*PPD* TR#021000027776273	192.26-
	ENTERGY MISSISSIBANK DRAFT	
	000016934820 09/07/09	
	1640205830	
7/13	*CCD* TR#021000026849059	59.76-
	BELLSOUTH PHONE-SVC	
	9709782 09/07/13	
	0000357095	
7/13	*CCD* TR#021000026849060	59.76-
	BELLSOUTH PHONE-SVC	
	9709783 09/07/13	
	0000357095	
7/14	*CCD* TR#021000021214646	15.02-
	BELLSOUTH PHONE-SVC	
	3746228 09/07/14	
	0000357095	
7/17	*PPD* TR#111300958338865	16.62-
	Atmos Energy MisUTIL PYMT	
	00712915 462185 09/07/17	
	9000000070	
7/23	Regular Deposit	490.00 CR
7/23	Regular Deposit	1,680.00 CR
7/23	Regular Deposit	1,810.00 CR
7/27	Regular Deposit	720.00 CR
7/27	Regular Deposit	1,090.00 CR
7/27	Regular Deposit	1,676.47 CR
7/27	Regular Deposit	1,680.00 CR
7/31	Regular Deposit	1,200.00 CR
7/31	Regular Deposit	1,560.00 CR
7/31	Regular Deposit	1,680.00 CR

CHECKS IN CHECK NO. ORDER

Date	Check No	Amount	Date	Check No	Amount
7/15	1937	600.00	7/14	1961	107.00
7/01	1952*	100.00	7/17	1962	491.23
7/06	1958*	350.00	7/27	1963	428.00
7/16	1959	2,445.00	7/27	1964	1,570.00
7/15	1960	5,121.18			

\* Denotes missing check numbers

**Daily Balance Information**

Date	Balance	Date	Balance	Date	Balance
7/01	47,565.85	7/09	47,557.18	7/16	39,149.46
7/02	48,205.85	7/13	47,437.66	7/17	38,641.61
7/06	47,855.85	7/14	47,315.64	7/23	42,621.61
7/08	47,770.96	7/15	41,594.46	7/27	45,790.08



# COMMUNITY BANK

Page:

3

Date 7/31/09  
Primary Account

Page 3

Better Business

(Continued)

## ***Daily Balance Information***

Date	Balance
7/31	50,230.08

IN CASE OF ERRORS OR QUESTIONS ABOUT ELECTRONIC TRANSFERS, CONTACT ACCOUNT SERVICES AT YOUR LOCAL OFFICE. OUT OF TOWN, PLEASE CALL COLLECT OR WRITE TO P O BOX 59, FOREST MS 39074.







# COMMUNITY BANK

Account Number:

Page:

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Statement Date:

7/31/2009

LAURELWOOD HOMEOWNERS ASSOC. INC. 1952  
 (601) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232  
 Date 5/16/09 #5-218/653 07

PAY to the order of Barbara Arnold \$ 100.00  
 one hundred dollars + 00/100 Dollars

COMMUNITY BANK  
 For Moon Jump Beth Busbee  
 #06530 1952

7/1/2009 Check # 1952 Amount \$100.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1958  
 (601) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232  
 Date 7/1/09 #5-218/653 07

PAY to the order of Charles Hillland \$ 350.00  
 three hundred fifty dollars + 00/100 Dollars

COMMUNITY BANK  
 For Club House Manager Beth Busbee  
 #065 1958

7/6/2009 Check # 1958 Amount \$350.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1959  
 (601) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232  
 Date 7/7/09 #5-218/653 07

PAY to the order of Scott Montgomery \$ 2,445.00  
 two thousand four hundred forty five dollars

COMMUNITY BANK  
 For Service Beth Busbee  
 #065302 9 #0000244500

7/16/2009 Check # 1959 Amount \$2,445.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1960  
 (601) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232  
 Date 7/8/09 #5-218/653 07

PAY to the order of Bob's Pool Service \$ 5,121.18  
 five thousand one hundred twenty one dollars + 18/100 Dollars

COMMUNITY BANK  
 For ACC. # 8371 Beth Busbee  
 #065302 1960

7/15/2009 Check # 1960 Amount \$5,121.18

LAURELWOOD HOMEOWNERS ASSOC. INC. 1961  
 (601) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232  
 Date 7/9/09 #5-218/653 07

PAY to the order of Service Printers \$ 107.00  
 one hundred seven dollars + 00/100 Dollars

COMMUNITY BANK  
 For News Letter Beth Busbee  
 #065302 1961

7/14/2009 Check # 1961 Amount \$107.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1962  
 (601) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232  
 Date 7/15/09 #5-218/653 07

PAY to the order of Renee Feinstein \$ 491.23  
 four hundred ninety one dollars + 23/100 Dollars

COMMUNITY BANK  
 For Cleaners Service Beth Busbee  
 #06530 1962

7/17/2009 Check # 1962 Amount \$491.23

LAURELWOOD HOMEOWNERS ASSOC. INC. 1963  
 (601) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232  
 Date 7/20/09 #5-218/653 07

PAY to the order of McHaw "Dotta Jo" \$ 428.00  
 four hundred twenty eight dollars + 00/100 Dollars

COMMUNITY BANK  
 For John L. Wood Day Beth Busbee  
 #06530 1963

7/27/2009 Check # 1963 Amount \$428.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1964  
 (601) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232  
 Date 7/19/09 #5-218/653 07

PAY to the order of Scott Montgomery \$ 1,570.00  
 one thousand five hundred seventy dollars + 00/100 Dollars

COMMUNITY BANK  
 For Club House Manager Beth Busbee  
 #06530 1964 #0000157000

7/27/2009 Check # 1964 Amount \$1,570.00



\*\*\*\*\*AUTO\*\*5-DIGIT 39232  
1955 1.0150 AV 0.460 10 1 11

Laurelwood Homeowners Association  
PO Box 320428  
Flowood MS 39232-0428

\* \* \* SUMMARY OF ACTIVITY DURING STATEMENT CYCLE \* \* \*

Better Business		Number of Enclosures	25
Account Number		Statement Dates	8/03/09 thru 8/31/09
Previous Balance	50,230.08	Days in the statement period	29
15 Deposits/Credits	20,365.00	Average Ledger	59,757.43
21 Checks/Debits	9,393.72	Average Collected	58,703.46
Service Charge	.00		
Interest Paid	.00		
Current Balance	61,201.36		

Activity in Date Order

Date	Description	Amount
8/05	*PPD* TR#084202263387052 CITY-FLOWOOD WATER BILL 61645000 09/08/05 FLOWOOD	11.13-
8/05	*PPD* TR#084202263387426 CITY-FLOWOOD WATER BILL 161050000 09/08/05 FLOWOOD	11.13-
8/05	*PPD* TR#084202263387432 CITY-FLOWOOD WATER BILL 161654500 09/08/05 FLOWOOD	23.80-
8/05	*PPD* TR#084202263387037 CITY-FLOWOOD WATER BILL 61000000 09/08/05 FLOWOOD	66.99-
8/07	Regular Deposit	240.00 CR
8/07	Regular Deposit	360.00 CR
8/07	Regular Deposit	1,605.00 CR
8/07	Regular Deposit	1,660.00 CR
8/07	Regular Deposit	1,680.00 CR
8/07	Regular Deposit	1,680.00 CR
8/10	*PPD* TR#021000022797695 ENTERGY MISSISSIBANK DRAFT	11.19-



# COMMUNITY BANK

Better Business

(Continued)

Activity in Date Order

Date	Description	Amount
	000020977096 09/08/10 1640205830	
8/10	*PPD* TR#021000022798512 ENTERGY MISSISSIBANK DRAFT	11.19-
	000045705621 09/08/10 1640205830	
8/10	*CCD* TR#021000021005268 BELLSOUTH PHONE-SVC	59.76-
	6649232 09/08/10 0000357095	
8/10	*CCD* TR#021000021005269 BELLSOUTH PHONE-SVC	59.76-
	6649233 09/08/10 0000357095	
8/11	Regular Deposit	1,560.00 CR
8/11	Regular Deposit	1,680.00 CR
8/11	Regular Deposit	1,930.00 CR
8/12	*CCD* TR#021000028144414 BELLSOUTH PHONE-SVC	15.02-
	4408842 09/08/12 0000357095	
8/13	*PPD* TR#021000022196958 ENTERGY MISSISSIBANK DRAFT	223.20-
	000016934820 09/08/13 1640205830	
8/17	Regular Deposit	120.00 CR
8/17	Regular Deposit	1,080.00 CR
8/17	Regular Deposit	1,600.00 CR
8/17	Regular Deposit	1,680.00 CR
8/17	Regular Deposit	1,680.00 CR
8/17	Regular Deposit	1,810.00 CR
8/18	*PPD* TR#111300959155467 Atmos Energy MisUTIL PYMT	16.62-
	00712915 462185 09/08/18 9000000070	

CHECKS IN CHECK NO. ORDER

Date	Check No	Amount	Date	Check No	Amount
8/14	1907	350.00	8/14	1971	2,780.00
8/06	1965*	1,245.00	8/17	1972	1,100.00
8/05	1966	107.00	8/18	1973	537.60
8/25	1968*	350.00	8/31	1974	1,405.00
8/18	1970*	78.00	8/31	1975	931.33

\* Denotes missing check numbers

Daily Balance Information

Date	Balance	Date	Balance
8/03	50,230.08	8/05	50,010.03
		8/06	48,765.03





# COMMUNITY BANK

Better Business

(Continued)

***Daily Balance Information***

Date	Balance	Date	Balance	Date	Balance
8/07	55,990.03	8/13	60,779.91	8/25	63,537.69
8/10	55,848.13	8/14	57,649.91	8/31	61,201.36
8/11	61,018.13	8/17	64,519.91		
8/12	61,003.11	8/18	63,887.69		

IN CASE OF ERRORS OR QUESTIONS ABOUT ELECTRONIC TRANSFERS, CONTACT ACCOUNT SERVICES AT YOUR LOCAL OFFICE. OUT OF TOWN, PLEASE CALL COLLECT OR WRITE TO P O BOX 59, FOREST MS 39074.











# COMMUNITY BANK

Account Number:

Page:

6

Statement Date:

8/31/2009

LAURELWOOD HOMEOWNERS ASSOC. INC.		1975
<small>(601) 919-2005 P.O. BOX 250428 FLOWOOD, MS 39232</small>		<small>ES-219/SES 07</small>
Date <u>8-28-2009</u>		
PAY to the order of <u>Steve Money Home Improvement</u> \$ <u>931.33</u>		
<u>nine hundred thirty one dollar + <sup>33</sup>/<sub>100</sub></u> Dollars		
COMMUNITY BANK		
For <u>Clubhouse</u>		<u>Beth Busby</u>
175		

8/31/2009 Check # 1975 Amount \$931.33



# COMMUNITY BANK

Page:

1

Date 9/30/09  
Primary Account

Page 1

\*\*\*\*\*AUTO\*\*5-DIGIT 39232  
3594 0.8520 AV 0.335 15 1 15

Laurelwood Homeowners Association  
PO Box 320428  
Flowood MS 39232-0428

Effective 10/1/09, Month end statements falling on a Fri, Sat, Sun or Mon holiday, will be paid interest for the actual # of calendar days (30,31; 28/29 for Feb) in the month. Int for 1st of mth day on weekend will be paid at actual month end.

\* \* \* SUMMARY OF ACTIVITY DURING STATEMENT CYCLE \* \* \*

Better Business		Number of Enclosures	13
Account Number		Statement Dates	9/01/09 thru 9/30/09
Previous Balance	61,201.36	Days in the statement period	30
4 Deposits/Credits	5,185.00	Average Ledger	62,750.95
20 Checks/Debits	6,836.00	Average Collected	62,588.12
Service Charge	.00		
Interest Paid	.00		
Current Balance	59,550.36		

Activity in Date Order

Date	Description	Amount
9/01	Regular Deposit	850.00 CR
9/01	Regular Deposit	1,690.00 CR
9/01	Regular Deposit	1,740.00 CR
9/08	*PPD* TR#021000021471990 ENTERGY MISSISSIBANK DRAFT 000045705621 09/09/08 1640205830	10.78-
9/08	*PPD* TR#084202266606873 CITY-FLOWOOD WATER BILL 61645000 09/09/08 FLOWOOD	11.13-
9/08	*PPD* TR#084202266607251 CITY-FLOWOOD WATER BILL 161050000 09/09/08 FLOWOOD	11.13-
9/08	*PPD* TR#021000021472519 ENTERGY MISSISSIBANK DRAFT 000020977096 09/09/08 1640205830	11.31-
9/08	*PPD* TR#084202266607257 CITY-FLOWOOD WATER BILL	14.46-



Better Business

(Continued)

Activity in Date Order

Date	Description	Amount
	161654500 09/09/08	
	FLOWOOD	
9/08	*PPD* TR#084202266606858	46.29-
	CITY-FLOWOOD WATER BILL	
	61000000 09/09/08	
	FLOWOOD	
9/10	*CCD* TR#021000028290597	60.05-
	BELLSOUTH PHONE-SVC	
	9071349 09/09/10	
	0000357095	
9/10	*CCD* TR#021000028290598	60.05-
	BELLSOUTH PHONE-SVC	
	9071350 09/09/10	
	0000357095	
9/11	*CCD* TR#021000026023731	15.02-
	BELLSOUTH PHONE-SVC	
	2949216 09/09/11	
	0000357095	
9/11	*PPD* TR#021000027137961	149.69-
	ENTERGY MISSISSIBANK DRAFT	
	000016934820 09/09/11	
	1640205830	
9/21	*PPD* TR#111300950511960	16.62-
	Atmos Energy MisUTIL PYMT	
	00712915 462185 09/09/21	
	9000000070	
9/24	Regular Deposit	905.00 CR

CHECKS IN CHECK NO. ORDER

Date	Check No	Amount	Date	Check No	Amount
9/17		150.00	9/17	1981	3,285.00
9/14	1977*	21.06	9/14	1982	350.00
9/14	1978	135.00	9/21	1983	450.00
9/14	1979	194.21	9/23	1984	1,245.00
9/22	1980	599.20			

\* Denotes missing check numbers

**Daily Balance Information**

Date	Balance	Date	Balance
9/01	65,481.36	9/14	64,391.18
9/08	65,376.26	9/17	60,956.18
9/10	65,256.16	9/21	60,489.56
9/11	65,091.45	9/22	59,890.36

IN CASE OF ERRORS OR QUESTIONS ABOUT ELECTRONIC TRANSFERS, CONTACT ACCOUNT SERVICES AT YOUR LOCAL OFFICE. OUT OF TOWN, PLEASE CALL COLLECT OR WRITE TO P O BOX 59, FOREST MS 39074.



DATE	DESCRIPTION	AMOUNT	BALANCE
9/24/09	Credit	905.00	
TOTAL ITEMS		8	
TOTAL		905.00	

LAURELWOOD HOMEOWNERS ASSOC. INC. 39232  
 COMMUNITY BANK  
 \$ 905.00

9/24/2009 Credit Amount \$905.00

DATE	DESCRIPTION	AMOUNT	BALANCE
9/1/09	Credit	1740.00	
TOTAL ITEMS		12	
TOTAL		1740.00	

LAURELWOOD HOMEOWNERS ASSOC. INC. 39232  
 COMMUNITY BANK  
 \$ 1740.00

9/1/2009 Credit Amount \$1,740.00

DATE	DESCRIPTION	AMOUNT	BALANCE
9/1/09	Credit	1690.00	
TOTAL ITEMS		14	
TOTAL		1690.00	

LAURELWOOD HOMEOWNERS ASSOC. INC. 39232  
 COMMUNITY BANK  
 \$ 1690.00

9/1/2009 Credit Amount \$1,690.00

DATE	DESCRIPTION	AMOUNT	BALANCE
9/1/09	Credit	850.00	
TOTAL ITEMS		6	
TOTAL		850.00	

LAURELWOOD HOMEOWNERS ASSOC. INC. 39232  
 COMMUNITY BANK  
 \$ 850.00

9/1/2009 Credit Amount \$850.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1976  
 (601) 919-2005  
 P.O. BOX 320428  
 FLOWOOD, MS 39232

Date 9/9/09 85-219/53 07

PAY to the order of Divino Paints \$ 150.00  
one hundred fifty dollars + 00/100 Dollars

COMMUNITY BANK  
 For Beth Busbea  
 376

9/17/2009 Check # 0 Amount \$150.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1977  
 (601) 919-2005  
 P.O. BOX 320428  
 FLOWOOD, MS 39232

Date 9/9/09 85-219/53 07

PAY to the order of Jody Peckes \$ 21.06  
twenty-one dollars + 06/100 Dollars

COMMUNITY BANK  
 For Beth Busbea  
 1977

9/14/2009 Check # 1977 Amount \$21.06

LAURELWOOD HOMEOWNERS ASSOC. INC. 1978  
 (601) 919-2005  
 P.O. BOX 320428  
 FLOWOOD, MS 39232

Date 9/9/09 85-219/53 07

PAY to the order of Hancock Law Firm \$ 135.00  
one hundred thirty-five dollars + 00/100 Dollars

COMMUNITY BANK  
 For Beth Busbea  
 378

9/14/2009 Check # 1978 Amount \$135.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1979  
 (601) 919-2005  
 P.O. BOX 320428  
 FLOWOOD, MS 39232

Date 9/9/09 85-219/53 07

PAY to the order of Bob Pool Service \$ 194.21  
one hundred ninety-four dollars + 21/100 Dollars

COMMUNITY BANK  
 For Beth Busbea  
 1979

9/14/2009 Check # 1979 Amount \$194.21

LAURELWOOD HOMEOWNERS ASSOC. INC. 1980  
 (601) 919-2005  
 P.O. BOX 320428  
 FLOWOOD, MS 39232

Date 9/9/09 85-219/53 07

PAY to the order of Outdoor Graphics \$ 599.20  
five hundred ninety-nine dollars + 20/100 Dollars

COMMUNITY BANK  
 For Beth Busbea  
 4980

9/22/2009 Check # 1980 Amount \$599.20

LAURELWOOD HOMEOWNERS ASSOC. INC. 1981  
 (601) 919-2005  
 P.O. BOX 320428  
 FLOWOOD, MS 39232

Date 9/10/09 85-219/53 07

PAY to the order of Scott Montgomery \$ 3,285.00  
three thousand two hundred eighty-five dollars + 00/100 Dollars

COMMUNITY BANK  
 For Beth Busbea  
 4981

9/17/2009 Check # 1981 Amount \$3,285.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1982  
 (601) 919-2005  
 P.O. BOX 320428  
 FLOWOOD, MS 39232

Date 9/10/09 85-219/53 07

PAY to the order of Charles Williland \$ 350.00  
three hundred fifty dollars + 00/100 Dollars

COMMUNITY BANK  
 For Beth Busbea  
 82

9/14/2009 Check # 1982 Amount \$350.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1983  
 (601) 919-2005  
 P.O. BOX 320428  
 FLOWOOD, MS 39232

Date 9/17/09 85-219/53 07

PAY to the order of Renee Feinstein \$ 450.00  
four hundred fifty dollars + 00/100 Dollars

COMMUNITY BANK  
 For Classics Clubhouse  
 983

9/21/2009 Check # 1983 Amount \$450.00



# COMMUNITY BANK

Account Number:

Page:

4

Statement Date:

9/30/2009

LAURELWOOD HOMEOWNERS ASSOC. INC.		1984
P.O. BOX 320428 FLOWOOD, MS 39232		Date <u>9/17/09</u> #0-218/982 07
PAY to the order of <u>Scott Montgomery</u> \$ <u>1245.00</u>		
<u>one thousand two hundred forty five dollars + 00/100</u> Dollars		
COMMUNITY BANK		
For <u>Beth Buxton</u>		
⑆0653⑆		1984 ⑆000024500⑆

9/23/2009 Check # 1984 Amount \$1,245.00



\*\*\*\*\*AUTO\*\*5-DIGIT 39232  
1985 0.8520 AV 0.335 10 1 15

Laurelwood Homeowners Association  
PO Box 320428  
Flowood MS 39232-0428

Unlawful internet gambling transactions are prohibited in all Community Bank accounts.

\* \* \* SUMMARY OF ACTIVITY DURING STATEMENT CYCLE \* \* \*

Better Business		Number of Enclosures	13
Account Number		Statement Dates	10/01/09 thru 11/01/09
Previous Balance	59,550.36	Days in the statement period	32
3 Deposits/Credits	2,660.00	Average Ledger	56,634.24
21 Checks/Debits	9,654.32	Average Collected	56,502.99
Service Charge	.00		
Interest Paid	.00		
Current Balance	52,556.04		

Activity in Date Order

Date	Description	Amount
10/06	Regular Deposit	620.00 CR
10/06	*PPD* TR#084202260314289	11.13-
	CITY-FLOWOOD WATER BILL	
	61645000 09/10/06	
	FLOWOOD	
10/06	*PPD* TR#084202260314675	11.13-
	CITY-FLOWOOD WATER BILL	
	161050000 09/10/06	
	FLOWOOD	
10/06	*PPD* TR#084202260314681	14.04-
	CITY-FLOWOOD WATER BILL	
	161654500 09/10/06	
	FLOWOOD	
10/06	*PPD* TR#084202260314274	36.41-
	CITY-FLOWOOD WATER BILL	
	61000000 09/10/06	
	FLOWOOD	
10/07	Regular Deposit	860.00 CR
10/08	*PPD* TR#021000027786341	11.31-
	ENTERGY MISSISSIBANK DRAFT	



Better Business

(Continued)

Activity in Date Order

Date	Description	Amount
	000045705621 09/10/08	
	1640205830	
10/08	*PPD* TR#021000027785738	11.97-
	ENTERGY MISSISSIBANK DRAFT	
	000020977096 09/10/08	
	1640205830	
10/09	*PPD* TR#021000027551227	151.32-
	ENTERGY MISSISSIBANK DRAFT	
	000016934820 09/10/09	
	1640205830	
10/13	*CCD* TR#021000022611273	59.86-
	BELLSOUTH PHONE-SVC	
	1850839 09/10/13	
	0000357095	
10/13	*CCD* TR#021000022611274	59.86-
	BELLSOUTH PHONE-SVC	
	1850840 09/10/13	
	0000357095	
10/14	*CCD* TR#021000024936929	15.02-
	BELLSOUTH PHONE-SVC	
	4532965 09/10/14	
	0000357095	
10/20	*PPD* TR#111300951329035	16.62-
	Atmos Energy MisUTIL PYMT	
	00712915 462185 09/10/20	
	9000000070	
10/23	Regular Deposit	1,180.00 CR

CHECKS IN CHECK NO. ORDER

Date	Check No	Amount	Date	Check No	Amount
10/05	1985	100.00	10/05	1990	8.78
10/05	1986	100.00	10/07	1991	8.80
10/07	1987	1,734.72	10/14	1992	2,695.00
10/05	1988	350.00	10/30	1993	72.63
10/05	1989	250.00	10/29	1994	3,935.72

\* Denotes missing check numbers

**Daily Balance Information**

Date	Balance	Date	Balance
10/01	59,550.36	10/08	58,382.07
10/05	58,741.58	10/09	58,230.75
10/06	59,288.87	10/13	58,111.03
10/07	58,405.35	10/14	55,401.01
		10/20	55,384.39
		10/23	56,564.39
		10/29	52,628.67
		10/30	52,556.04

IN CASE OF ERRORS OR QUESTIONS ABOUT ELECTRONIC TRANSFERS, CONTACT ACCOUNT SERVICES AT YOUR LOCAL OFFICE. OUT OF TOWN, PLEASE CALL COLLECT OR WRITE TO P O BOX 59, FOREST MS 39074.





# COMMUNITY BANK

Account Number: \_\_\_\_\_  
Page: 4  
Statement Date: 10/30/2009

LAURELWOOD HOMEOWNERS ASSOC. INC. (601) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232	Date <u>10/29/09</u>	1994 MS-219 532
PAY to the order of <u>Paradise Pools &amp; Spa</u>	\$ <u>3,935.72</u>	
<u>Three thousand nine hundred thirty-five dollars &amp; 72/100</u>	Hundredths	0
COMMUNITY BANK		
For <u>Pool Cover &amp; Maint</u>	Beth Busbee	
⑆055⑆		⑆0000393572⑆

10/29/2009 Check # 1994 Amount \$3,935.72





\*\*\*\*\*AUTO\*\*5-DIGIT 39232  
1948 0.8520 AV 0.335 10 1 16

Laurelwood Homeowners Association  
PO Box 320428  
Flowood MS 39232-0428

Unlawful internet gambling transactions are prohibited in all Community Bank accounts.

\* \* \* SUMMARY OF ACTIVITY DURING STATEMENT CYCLE \* \* \*

Better Business		Number of Enclosures	14
Account Number		Statement Dates	11/02/09 thru 11/30/09
Previous Balance	52,556.04	Days in the statement period	29
3 Deposits/Credits	1,890.00	Average Ledger	48,181.53
23 Checks/Debits	9,279.11	Average Collected	48,143.60
Service Charge	.00		
Interest Paid	.00		
Current Balance	45,166.93		

Activity in Date Order

Date	Description	Amount
11/03	Regular Deposit	760.00 CR
11/04	Regular Deposit	250.00 CR
11/05	*PPD* TR#084202263295233	11.13-
	CITY-FLOWOOD WATER BILL	
	61645000 09/11/05	
	FLOWOOD	
11/05	*PPD* TR#084202263295621	11.13-
	CITY-FLOWOOD WATER BILL	
	161050000 09/11/05	
	FLOWOOD	
11/05	*PPD* TR#084202263295627	11.13-
	CITY-FLOWOOD WATER BILL	
	161654500 09/11/05	
	FLOWOOD	
11/05	*PPD* TR#084202263295218	30.63-
	CITY-FLOWOOD WATER BILL	
	61000000 09/11/05	
	FLOWOOD	
11/06	*PPD* TR#021000021269467	11.62-
	ENTERGY MISSISSIBANK DRAFT	

Better Business

(Continued)

Activity in Date Order

Date	Description	Amount
	000045705621 09/11/06 1640205830	
11/06	*PPD* TR#021000021268085 ENTERGY MISSISSIBANK DRAFT	12.14-
	000020977096 09/11/06 1640205830	
11/06	*PPD* TR#021000021268147 ENTERGY MISSISSIBANK DRAFT	111.01-
	000016934820 09/11/06 1640205830	
11/09	*PPD* TR#021000025261118 ATT Payment	59.79-
	784123001EPAYU 09/11/09 9864031004	
11/09	*PPD* TR#021000025261199 ATT Payment	59.79-
	784268001EPAYU 09/11/09 9864031004	
11/12	*PPD* TR#021000029406539 ATT Payment	15.02-
	621979001EPAYX 09/11/12 9864031004	
11/12	*PPD* TR#053000210573972 CLARKE AMERICAN CHK ORDER	56.93-
	Z08S72160304200 09/11/12 3114000006	
11/17	*PPD* TR#111300952093945 Atmos Energy MisUTIL PYMT	17.45-
	00712915 462185 09/11/17 9000000070	
11/19	Regular Deposit	880.00 CR

CHECKS IN CHECK NO. ORDER

Date	Check No	Amount	Date	Check No	Amount
11/09	1995	317.20	11/13	2001	100.00
11/09	1996	2,815.00	11/13	2002	2,960.00
11/09	1997	144.45	11/23	2003	1,150.00
11/09	1998	250.00	11/23	2005*	667.42
11/09	1999	350.00	11/27	2007*	17.27
11/19	2000	100.00			

\* Denotes missing check numbers

**Daily Balance Information**

Date	Balance	Date	Balance	Date	Balance
11/02	52,556.04	11/06	53,367.25	11/17	46,221.62
11/03	53,316.04	11/09	49,371.02	11/19	47,001.62
11/04	53,566.04	11/12	49,299.07	11/23	45,184.20
11/05	53,502.02	11/13	46,239.07	11/27	45,166.93



# COMMUNITY BANK

Page:

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Date 11/30/09  
Primary Account

Page 3

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Better Business

(Continued)

IN CASE OF ERRORS OR QUESTIONS ABOUT ELECTRONIC TRANSFERS, CONTACT ACCOUNT SERVICES AT YOUR LOCAL OFFICE. OUT OF TOWN, PLEASE CALL COLLECT OR WRITE TO P O BOX 59, FOREST MS 39074.



DATE	DESCRIPTION	AMOUNT	BALANCE
11/19/09	Credit	880.00	
			880.00

LAURELWOOD HOMEOWNERS ASSOC. INC. COMMUNITY BANK  
 ASOC. INC. P.O. BOX 320428 FLOWOOD, MS 39232  
 \$ 880.00

11/19/2009 Credit Amount \$880.00

DATE	DESCRIPTION	AMOUNT	BALANCE
11/3/2009	Credit	760.00	
			760.00

LAURELWOOD HOMEOWNERS ASSOC. INC. COMMUNITY BANK  
 ASOC. INC. P.O. BOX 320428 FLOWOOD, MS 39232  
 \$ 760.00

11/3/2009 Credit Amount \$760.00

DEPOSITED WITH: COMMUNITY BANK CHECKING DEPOSIT

DATE: 11/3/09

FOR: Laurelwood Homeowners

AMOUNT: 250.00

COMMUNITY BANK

11/4/2009 Credit Amount \$250.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1995

DATE: 11/2/09

PAY TO THE ORDER OF: Bob's Pool Service

AMOUNT: \$317.20

COMMUNITY BANK

FOR: Mrs. 750.52 Beth Busbee

11/9/2009 Check # 1995 Amount \$317.20

LAURELWOOD HOMEOWNERS ASSOC. INC. 1996

DATE: 11/2/09

PAY TO THE ORDER OF: Nationwide Property & Casualty Ins.

AMOUNT: \$2,815.00

COMMUNITY BANK

FOR: Mrs. Beth Busbee

11/9/2009 Check # 1996 Amount \$2,815.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1997

DATE: 11/2/09

PAY TO THE ORDER OF: Indian Cycle

AMOUNT: \$144.45

COMMUNITY BANK

FOR: Mrs. 323510 - Service Beth Busbee

11/9/2009 Check # 1997 Amount \$144.45

LAURELWOOD HOMEOWNERS ASSOC. INC. 1998

DATE: 11/2/09

PAY TO THE ORDER OF: Renee Feinstein

AMOUNT: \$250.00

COMMUNITY BANK

FOR: Cleaners Service Beth Busbee

11/9/2009 Check # 1998 Amount \$250.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1999

DATE: 11/2/09

PAY TO THE ORDER OF: Charles Gilliland

AMOUNT: \$350.00

COMMUNITY BANK

FOR: Club House Manager Beth Busbee

11/9/2009 Check # 1999 Amount \$350.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 2000

DATE: 11/10/09

PAY TO THE ORDER OF: The Chamber of FLOWOOD

AMOUNT: \$100.00

COMMUNITY BANK

FOR: Mrs. Beth Busbee

11/19/2009 Check # 2000 Amount \$100.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 2001

DATE: 11/10/09

PAY TO THE ORDER OF: Service Painters

AMOUNT: \$100.00

COMMUNITY BANK

FOR: Mrs. Beth Busbee

11/13/2009 Check # 2001 Amount \$100.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 2002

DATE: 11/19/09

PAY TO THE ORDER OF: Scott Montgomery

AMOUNT: \$2,960.00

COMMUNITY BANK

FOR: Mrs. Beth Busbee

11/13/2009 Check # 2002 Amount \$2,960.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 2003

DATE: 11/17/09

PAY TO THE ORDER OF: Steve Mooney

AMOUNT: \$1,150.00

COMMUNITY BANK

FOR: Mrs. Beth Busbee

11/23/2009 Check # 2003 Amount \$1,150.00



# COMMUNITY BANK

Account Number: \_\_\_\_\_

Page: **5**

Statement Date: **11/30/2009**

LAURELWOOD HOMEOWNERS ASSOC. INC. 2005  
 (601) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232  
 Date: 11-17-09 #6-215953 07  
 PAY to the order of FRANISE DELAN SANC \$ 667.42  
Six Hundred Sixty-Seven Dollars And 42/100 Dollars    
 COMMUNITY BANK  
 For JAN# 15887 Jody Paul  
 MICR: ⑆0653 05 ⑆0000066742⑆

11/23/2009 Check # 2005 Amount \$667.42

LAURELWOOD HOMEOWNERS ASSOC. INC. 2007  
 (601) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232  
 Date: 11-20-09 #6-215953 07  
 PAY to the order of Jody Peoples \$ 17.27  
SEVENTEEN DOLLARS AND 27/100 Dollars    
 COMMUNITY BANK  
 For Box 23 BEVERAGE DRINKS Beth Bushra  
 MICR: ⑆0657 ⑆0000006727⑆

11/27/2009 Check # 2007 Amount \$17.27



\*\*\*\*\*AUTO\*\*5-DIGIT 39232  
3578 0.8520 AV 0.335 15 1 17

Laurelwood Homeowners Association  
PO Box 320428  
Flowood MS 39232-0428

\* \* \* SUMMARY OF ACTIVITY DURING STATEMENT CYCLE \* \* \*

Better Business		Number of Enclosures	19
Account Number		Statement Dates	12/01/09 thru 12/31/09
Previous Balance	45,166.93	Days in the statement period	31
2 Deposits/Credits	1,220.00	Average Ledger	40,554.17
28 Checks/Debits	9,921.64	Average Collected	40,527.39
Service Charge	.00		
Interest Paid	.00		
Current Balance	36,465.29		

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Activity in Date Order

Date	Description	Amount
12/07	*PPD* TR#084202266291974 CITY-FLOWOOD WATER BILL 61645000 09/12/07 FLOWOOD	11.13-
12/07	*PPD* TR#084202266292359 CITY-FLOWOOD WATER BILL 161050000 09/12/07 FLOWOOD	11.13-
12/07	*PPD* TR#084202266292364 CITY-FLOWOOD WATER BILL 161654500 09/12/07 FLOWOOD	11.13-
12/07	*PPD* TR#084202266291958 CITY-FLOWOOD WATER BILL 61000000 09/12/07 FLOWOOD	38.84-
12/08	Regular Deposit	640.00 CR
12/08	*PPD* TR#021000023627221 ENTERGY MISSISSIBANK DRAFT 000020977096 09/12/08 1640205830	12.41-
12/08	*PPD* TR#021000023626586 ENTERGY MISSISSIBANK DRAFT	19.21-







# COMMUNITY BANK

Account Number:

Page:

3

Statement Date:

12/31/2009

DATE	DESCRIPTION	AMOUNT	BALANCE
12/16/09	CREDIT	580.00	
			580.00

DEPOSIT TICKET  
DATE: 12/16/09  
TOTAL: 580.00  
LAURELWOOD HOMEOWNERS ASSOC. INC. COMMUNITY BANK  
P.O. BOX 320428 FLOWOOD, MS 39232  
12/16/2009 Credit Amount \$580.00

DATE	DESCRIPTION	AMOUNT	BALANCE
12/8/09	CREDIT	640.00	
			640.00

DEPOSIT TICKET  
DATE: 12/8/09  
TOTAL: 640.00  
LAURELWOOD HOMEOWNERS ASSOC. INC. COMMUNITY BANK  
P.O. BOX 320428 FLOWOOD, MS 39232  
12/8/2009 Credit Amount \$640.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 2006  
(601) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232  
Date: 11-20-09  
PAY to the order of Beth Busbee \$ 53.18  
Fifty THREE Dollars AND 18/100  
COMMUNITY BANK  
For Board Meeting Food  
Beth Busbee

12/9/2009 Check # 2006 Amount \$53.18

LAURELWOOD HOMEOWNERS ASSOC. INC. 2008  
(601) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232  
Date: 11/29/09  
PAY to the order of Sam Hoff \$ 125.00  
one hundred twenty-five dollars + 00/100  
COMMUNITY BANK  
For News articles xmas bags  
Beth Busbee

12/3/2009 Check # 2008 Amount \$125.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 2009  
(601) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232  
Date: 11/29/09  
PAY to the order of Marshall Hoff \$ 125.00  
one hundred twenty-five dollars + 00/100  
COMMUNITY BANK  
For News articles xmas bags  
Beth Busbee

12/3/2009 Check # 2009 Amount \$125.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 2010  
(601) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232  
Date: 11/30/09  
PAY to the order of USPS \$ 110.00  
One hundred Ten + 00/100  
COMMUNITY BANK  
For  
Beth Busbee

12/3/2009 Check # 2010 Amount \$110.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 2011  
(601) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232  
Date: 11/30/09  
PAY to the order of Gady Raper \$ 126.26  
one hundred twenty-six dollars + 26/100  
COMMUNITY BANK  
For Newsletter copies  
Beth Busbee

12/3/2009 Check # 2011 Amount \$126.26

LAURELWOOD HOMEOWNERS ASSOC. INC. 2012  
(601) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232  
Date: 11/30/09  
PAY to the order of Jackson Paper Co. \$ 269.13  
two hundred sixty-nine dollars + 13/100  
COMMUNITY BANK  
For Xmas Bags Invoice # 574873  
Beth Busbee

12/4/2009 Check # 2012 Amount \$269.13

LAURELWOOD HOMEOWNERS ASSOC. INC. 2013  
(601) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232  
Date: 11/30/09  
PAY to the order of King Plumbing \$ 337.05  
three hundred thirty-seven dollars + 05/100  
COMMUNITY BANK  
For  
Beth Busbee

12/16/2009 Check # 2013 Amount \$337.05

LAURELWOOD HOMEOWNERS ASSOC. INC. 2014  
(601) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232  
Date: 11/30/09  
PAY to the order of CDE Integrated Systems \$ 74.90  
Seventy-four dollars + 90/100  
COMMUNITY BANK  
For DLR Services  
Beth Busbee

12/3/2009 Check # 2014 Amount \$74.90

LAURELWOOD HOMEOWNERS ASSOC. INC. 2015  
(601) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232  
Date: 11/30/09  
PAY to the order of Beth's Pool Service \$ 1,648.71  
one thousand six hundred forty-eight dollars + 71/100  
COMMUNITY BANK  
For Acc. # 2271  
Beth Busbee

12/8/2009 Check # 2015 Amount \$1,648.71

LAURELWOOD HOMEOWNERS ASSOC. INC. 2016  
(601) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232  
Date: 11/30/09  
PAY to the order of Charles Hilliland \$ 350.00  
three hundred fifty dollars + 00/100  
COMMUNITY BANK  
For Clubhouse Mem.  
Beth Busbee

12/2/2009 Check # 2016 Amount \$350.00





# COMMUNITY BANK

Account Number:

Page:

4

Statement Date:

12/31/2009

LAURELWOOD HOMEOWNERS ASSOC. INC.  
 (801) 919-2005  
 P.O. BOX 320428  
 FLOWOOD, MS 39232

11/30/09 Date 89-219/653 07 2017

PAY to the order of Renee Janotain \$ 250.00  
 Two hundred fifty dollars + 00/100 Dollars

COMMUNITY BANK  
 For Cleaning Service Beth Busbee

⑆065302⑆

12/14/2009 Check # 2017 Amount \$250.00

LAURELWOOD HOMEOWNERS ASSOC. INC.  
 (801) 919-2005  
 P.O. BOX 320428  
 FLOWOOD, MS 39232

12/4/09 Date 89-219/653 07 2018

PAY to the order of Judy Peoples \$ 158.36  
 One hundred fifty-eight dollars + 36/100 Dollars

COMMUNITY BANK  
 For Beth Busbee

⑆065302⑆

12/10/2009 Check # 2018 Amount \$158.36

LAURELWOOD HOMEOWNERS ASSOC. INC.  
 (801) 919-2005  
 P.O. BOX 320428  
 FLOWOOD, MS 39232

12/7/09 Date 89-219/653 07 2019

PAY to the order of Scott Montgomery \$ 1,930.07  
 One thousand nine hundred thirty dollars + 07/100 Dollars

COMMUNITY BANK  
 For Beth Busbee

⑆065302⑆

12/15/2009 Check # 2019 Amount \$1,930.07

LAURELWOOD HOMEOWNERS ASSOC. INC.  
 (801) 919-2005  
 P.O. BOX 320428  
 FLOWOOD, MS 39232

12/7/09 Date 89-219/653 07 2020

PAY to the order of Steve Moorey \$ 1840.00  
 One thousand eight hundred forty dollars + 00/100 Dollars

COMMUNITY BANK  
 For Beth Busbee

⑆065302⑆

12/16/2009 Check # 2020 Amount \$1,840.00

LAURELWOOD HOMEOWNERS ASSOC. INC.  
 (801) 919-2005  
 P.O. BOX 320428  
 FLOWOOD, MS 39232

12/7/09 Date 89-219/653 07 2021

PAY to the order of Judy Peoples \$ 319.90  
 Three hundred nineteen dollars + 90/100 Dollars

COMMUNITY BANK  
 For Radio-Weight room Beth Busbee

⑆065302⑆

12/10/2009 Check # 2021 Amount \$319.90

LAURELWOOD HOMEOWNERS ASSOC. INC.  
 (801) 919-2005  
 P.O. BOX 320428  
 FLOWOOD, MS 39232

12/26/09 Date 89-219/653 07 2024

PAY to the order of Hancock Law Firm, PLLC \$ 1,635.00  
 One thousand six hundred thirty-five dollars + 00/100 Dollars

COMMUNITY BANK  
 For Beth Busbee

⑆065302⑆

12/30/2009 Check # 2024 Amount \$1,635.00

LAURELWOOD HOMEOWNERS ASSOC. INC.  
 (801) 919-2005  
 P.O. BOX 320428  
 FLOWOOD, MS 39232

12/26/09 Date 89-219/653 07 2025

PAY to the order of Jackson Paper Co. \$ 269.13  
 Two hundred sixty-nine dollars + 13/100 Dollars

COMMUNITY BANK  
 For ARC #17791-hmn Beth Busbee

⑆065302⑆

12/31/2009 Check # 2025 Amount \$269.13