

*****AUTO**5-DIGIT 39232
1786 0.8520 AV 0.335 9 1 15

Laurelwood Homeowners Association
PO Box 320428
Flowood MS 39232-0428

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

Better Business		Number of Enclosures	8
Account Number		Statement Dates	1/01/10 thru 1/31/10
Previous Balance	36,465.29	Days in the statement period	31
2 Deposits/Credits	920.00	Average Ledger	31,349.49
17 Checks/Debits	8,585.18	Average Collected	31,265.94
Service Charge	.00		
Interest Paid	.00		
Current Balance	28,800.11		

Activity in Date Order

Date	Description	Amount
1/04	Regular Deposit	130.00 CR
1/05	*PPD* TR#084202268995819	11.13-
	CITY-FLOWOOD WATER BILL	
	61645000 10/01/05	
	FLOWOOD	
1/05	*PPD* TR#084202268996207	11.13-
	CITY-FLOWOOD WATER BILL	
	161050000 10/01/05	
	FLOWOOD	
1/05	*PPD* TR#084202268996212	11.13-
	CITY-FLOWOOD WATER BILL	
	161654500 10/01/05	
	FLOWOOD	
1/05	*PPD* TR#084202268995804	30.63-
	CITY-FLOWOOD WATER BILL	
	61000000 10/01/05	
	FLOWOOD	
1/07	*PPD* TR#021000027438352	14.09-
	ENTERGY MISSISSIBANK DRAFT	
	000016934820 10/01/07	
	1640205830	
1/07	*PPD* TR#021000027437260	55.90-
	ENTERGY MISSISSIBANK DRAFT	



COMMUNITY BANK

Better Business

(Continued)

Activity in Date Order

Date	Description	Amount
	000020977096 10/01/07	
	1640205830	
1/08	*PPD* TR#021000020361730	75.37-
	ENTERGY MISSISSIBANK DRAFT	
	000045705621 10/01/08	
	1640205830	
1/11	*PPD* TR#021000025464737	59.82-
	ATT Payment	
	886881001EPAYE 10/01/11	
	9864031004	
1/11	*PPD* TR#021000025464813	59.82-
	ATT Payment	
	887115001EPAYE 10/01/11	
	9864031004	
1/13	*PPD* TR#021000020714603	15.02-
	ATT Payment	
	180682001EPAYI 10/01/13	
	9864031004	
1/15	Regular Deposit	790.00 CR
1/21	*PPD* TR#111300953979179	143.03-
	Atmos Energy MisUTIL PYMT	
	00712915 462185 10/01/21	
	9000000070	

CHECKS IN CHECK NO. ORDER

Date	Check No	Amount	Date	Check No	Amount
1/05	2023	110.00	1/11	2030*	1,700.00
1/07	2026*	350.00	1/11	2031	5,048.25
1/15	2027	250.00	1/19	2032	639.86

* Denotes missing check numbers

Daily Balance Information

Date	Balance	Date	Balance
1/01	36,465.29	1/08	35,925.91
1/04	36,595.29	1/11	29,058.02
1/05	36,421.27	1/13	29,043.00
1/07	36,001.28	1/15	29,583.00

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: **1/29/2010**

3

1/29/2010

DATE	DEPOSIT	AMOUNT	BALANCE
1/15/10	Credit	790.00	790.00
TOTAL		790.00	

LAURELWOOD HOMEOWNERS ASSOC. INC. COMMUNITY BANK
 (601) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232
 \$ 790.00
 1:0653021961: 25

1/15/2010 Credit Amount \$790.00

DATE	DEPOSIT	AMOUNT	BALANCE
1/4/10	Credit	130.00	130.00
TOTAL		130.00	

LAURELWOOD HOMEOWNERS ASSOC. INC. COMMUNITY BANK
 (601) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232
 \$ 130.00
 1:0653021961: 25

1/4/2010 Credit Amount \$130.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 2023
 (601) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232
 Date: 12/26/09
 PAY to the order of Bushy's Digging Service, LLC \$ 110.00
 One hundred ten dollars and 00/100
 For Sand for yard Beth Bushea
 1:0653021961: 3

1/5/2010 Check # 2023 Amount \$110.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 2026
 (601) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232
 Date: 12/26/09
 PAY to the order of Charles Dilliland \$ 350.00
 Three hundred fifty dollars and 00/100
 For Clubhouse Manager Beth Bushea
 1:0653021961: 3

1/7/2010 Check # 2026 Amount \$350.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 2027
 (601) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232
 Date: 12/26/09
 PAY to the order of Renee Feinstein \$ 250.00
 Two hundred fifty dollars and 00/100
 For Cleaning Beth Bushea
 1:0653021961: 27

1/15/2010 Check # 2027 Amount \$250.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 2030
 (601) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232
 Date: 1/6/10
 PAY to the order of Scott McLaughlin \$ 1,700.00
 One thousand seven hundred dollars and 00/100
 For Ady Pearl
 1:0653021961: 330 @0000170000

1/11/2010 Check # 2030 Amount \$1,700.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 2031
 (601) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232
 Date: 1-8-10
 PAY to the order of Steve Morsey \$ 5,048.25
 Five thousand Four hundred Eighty two dollars and 25/100
 For Ady Pearl
 1:0653021961: 1

1/11/2010 Check # 2031 Amount \$5,048.25

LAURELWOOD HOMEOWNERS ASSOC. INC. 2032
 (601) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232
 Date: 1-8-10
 PAY to the order of Paradise Bats and SAs \$ 639.86
 Six hundred Thirty Nine dollars and 86/100
 For Not Doc Ady Pearl
 1:0653021961: 32 @000063986

1/19/2010 Check # 2032 Amount \$639.86



*****AUTO**5-DIGIT 39232
1989 1.0150 AV 0.460 10 1 14

Laurelwood Homeowners Association
PO Box 320428
Flowood MS 39232-0428

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

Better Business		Number of Enclosures	32
Account Number		Statement Dates	2/01/10 thru 2/28/10
Previous Balance	28,800.11	Days in the statement period	28
25 Deposits/Credits	35,325.00	Average Ledger	50,268.89
18 Checks/Debits	8,297.09	Average Collected	48,586.57
Service Charge	.00		
Interest Paid	.00		
Current Balance	55,828.02		

Activity in Date Order

Date	Description	Amount
2/02	Regular Deposit	1,080.00 CR
2/02	Regular Deposit	1,680.00 CR
2/02	Regular Deposit	1,850.00 CR
2/03	Regular Deposit	240.00 CR
2/03	Regular Deposit	1,320.00 CR
2/03	Regular Deposit	1,680.00 CR
2/03	Regular Deposit	1,680.00 CR
2/03	Regular Deposit	1,920.00 CR
2/05	Regular Deposit	370.00 CR
2/05	Regular Deposit	1,680.00 CR
2/05	Regular Deposit	1,930.00 CR
2/05	*PPD* TR#084202262936663	11.13-
	CITY-FLOWOOD WATER BILL	
	61645000 10/02/05	
	FLOWOOD	
2/05	*PPD* TR#084202262937054	11.13-
	CITY-FLOWOOD WATER BILL	
	161050000 10/02/05	
	FLOWOOD	
2/05	*PPD* TR#084202262937059	11.13-
	CITY-FLOWOOD WATER BILL	



COMMUNITY BANK

Better Business

(Continued)

Activity in Date Order

Date	Description	Amount
	161654500 10/02/05	
	FLOWOOD	
2/05	*PPD* TR#084202262936648	30.63-
	CITY-FLOWOOD WATER BILL	
	61000000 10/02/05	
	FLOWOOD	
2/09	Regular Deposit	360.00 CR
2/09	Regular Deposit	1,805.00 CR
2/09	Regular Deposit	1,940.00 CR
2/10	*PPD* TR#021000027268667	24.33-
	ENTERGY MISSISSIBANK DRAFT	
	000016934820 10/02/10	
	1640205830	
2/10	*PPD* TR#021000027269105	39.12-
	ENTERGY MISSISSIBANK DRAFT	
	000020977096 10/02/10	
	1640205830	
2/10	*PPD* TR#021000025099876	60.04-
	ATT Payment	
	297452001EPAYK 10/02/10	
	9864031004	
2/10	*PPD* TR#021000025100040	60.04-
	ATT Payment	
	297917001EPAYK 10/02/10	
	9864031004	
2/11	Regular Deposit	240.00 CR
2/11	Regular Deposit	1,680.00 CR
2/11	Regular Deposit	1,680.00 CR
2/11	Regular Deposit	1,680.00 CR
2/11	*PPD* TR#021000025848326	15.02-
	ATT Payment	
	577525001EPAYL 10/02/11	
	9864031004	
2/11	*PPD* TR#021000026594554	57.83-
	ENTERGY MISSISSIBANK DRAFT	
	000045705621 10/02/11	
	1640205830	
2/17	Regular Deposit	480.00 CR
2/17	Regular Deposit	1,680.00 CR
2/17	Regular Deposit	1,680.00 CR
2/17	Regular Deposit	1,950.00 CR
2/18	*PPD* TR#111300954938637	169.97-
	Atmos Energy MisUTIL PYMT	
	00712915 462185 10/02/18	
	9000000070	
2/19	Regular Deposit	1,080.00 CR
2/19	Regular Deposit	1,680.00 CR
2/19	Regular Deposit	1,960.00 CR



COMMUNITY BANK

Better Business

(Continued)

CHECKS IN CHECK NO. ORDER

Date	Check No	Amount	Date	Check No	Amount
2/09	2033	250.00	2/12	2037	1,714.55
2/09	2034	350.00	2/24	2038	229.26
2/17	2035	1,200.00	2/26	2039	3,103.12
2/12	2036	959.79			

* Denotes missing check numbers

Daily Balance Information

Date	Balance	Date	Balance
2/01	28,800.11	2/10	47,487.56
2/02	33,410.11	2/11	52,694.71
2/03	40,250.11	2/12	50,020.37
2/05	44,166.09	2/17	54,610.37
2/09	47,671.09	2/18	54,440.40

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.



*****AUTO**5-DIGIT 39232
3688 0.8520 AV 0.335 15 1 18

Laurelwood Homeowners Association
PO Box 320428
Flowood MS 39232-0428

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

Better Business		Number of Enclosures	12
Account Number		Statement Dates	3/01/10 thru 3/31/10
Previous Balance	55,828.02	Days in the statement period	31
6 Deposits/Credits	8,005.00	Average Ledger	58,315.63
20 Checks/Debits	6,350.66	Average Collected	57,952.56
Service Charge	.00		
Interest Paid	.00		
Current Balance	57,482.36		

Activity in Date Order

Date	Description	Amount
3/01	Regular Deposit	500.00 CR
3/01	Regular Deposit	1,900.00 CR
3/04	Chargeback 1005	260.00-
3/04	Chargeback Fee	3.00-
3/05	*PPD* TR#084202265785861	11.13-
	CITY-FLOWOOD WATER BILL	
	61645000 10/03/05	
	FLOWOOD	
3/05	*PPD* TR#084202265786254	11.13-
	CITY-FLOWOOD WATER BILL	
	161050000 10/03/05	
	FLOWOOD	
3/05	*PPD* TR#084202265786259	11.13-
	CITY-FLOWOOD WATER BILL	
	161654500 10/03/05	
	FLOWOOD	
3/05	*PPD* TR#084202265785846	30.63-
	CITY-FLOWOOD WATER BILL	
	61000000 10/03/05	
	FLOWOOD	
3/08	Regular Deposit	1,185.00 CR
3/11	*PPD* TR#021000022024594	13.48-
	ENTERGY MISSISSIBANK DRAFT	

Better Business

(Continued)

Activity in Date Order

Date	Description	Amount
	000045705621 10/03/11	
	1640205830	
3/12	Regular Deposit	2,110.00 CR
3/12	*PPD* TR#021000024220684	8.29-
	ENTERGY MISSISSIBANK DRAFT	
	000020977096 10/03/12	
	1640205830	
3/12	*PPD* TR#021000024221303	24.23-
	ENTERGY MISSISSIBANK DRAFT	
	000016934820 10/03/12	
	1640205830	
3/12	*PPD* TR#021000023183859	59.95-
	ATT Payment	
	175195001EPAYO 10/03/12	
	9864031004	
3/12	*PPD* TR#021000023183890	59.95-
	ATT Payment	
	175271001EPAYO 10/03/12	
	9864031004	
3/15	*PPD* TR#021000023578555	15.02-
	ATT Payment	
	556233001EPAYP 10/03/15	
	9864031004	
3/16	*PPD* TR#111300955691626	103.03-
	Atmos Energy MisUTIL PYMT	
	00712915 462185 10/03/16	
	9000000070	
3/18	Stop Payment Charge	20.00-
3/24	Regular Deposit	1,120.00 CR
3/24	Regular Deposit	1,190.00 CR

CHECKS IN CHECK NO. ORDER

Date	Check No	Amount	Date	Check No	Amount
3/22	2029	69.83	3/19	2043*	1,200.00
3/09	2040*	350.00	3/17	2044	639.86
3/09	2041	250.00	3/22	2045	3,210.00

* Denotes missing check numbers

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
3/01	58,228.02	3/11	58,472.52	3/18	59,652.19
3/04	57,965.02	3/12	60,430.10	3/19	58,452.19
3/05	57,901.00	3/15	60,415.08	3/22	55,172.36
3/08	59,086.00	3/16	60,312.05	3/24	57,482.36
3/09	58,486.00	3/17	59,672.19		



COMMUNITY BANK

Page:

3

Date 3/31/10
Primary Account

Page 3

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.



Account Number:

Page:

Statement Date:

4

3/31/2010

DATE	DEPOSIT	AMOUNT	BALANCE
3/24/10	CREDIT	1190.00	1190.00
TOTAL		1190.00	

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

COMMUNITY BANK

\$ 1190.00

3/24/2010 Credit Amount \$1,190.00

DATE	DEPOSIT	AMOUNT	BALANCE
3/24/10	CREDIT	1120.00	1120.00
TOTAL		1120.00	

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

COMMUNITY BANK

\$ 1120.00

3/24/2010 Credit Amount \$1,120.00

DATE	DEPOSIT	AMOUNT	BALANCE
3/12/10	CREDIT	2110.00	2110.00
TOTAL		2110.00	

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

COMMUNITY BANK

\$ 2110.00

3/12/2010 Credit Amount \$2,110.00

DATE	DEPOSIT	AMOUNT	BALANCE
3/8/10	CREDIT	1185.00	1185.00
TOTAL		1185.00	

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

COMMUNITY BANK

\$ 1185.00

3/8/2010 Credit Amount \$1,185.00

DATE	DEPOSIT	AMOUNT	BALANCE
3/1/10	CREDIT	1900.00	1900.00
TOTAL		1900.00	

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

COMMUNITY BANK

\$ 1900.00

3/1/2010 Credit Amount \$1,900.00

DATE	DEPOSIT	AMOUNT	BALANCE
3/1/10	CREDIT	500.00	500.00
TOTAL		500.00	

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

COMMUNITY BANK

\$ 500.00

3/1/2010 Credit Amount \$500.00

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

2029 Date 3/15/10

PAY to the order of Godly Peoples \$ 69.83

Sixty nine dollars & 83/100

For Managers Beth Busbee

COMMUNITY BANK

3/22/2010 Check # 2029 Amount \$69.83

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

2040 Date 3/4/10

PAY to the order of Charles Hilliland \$ 350.00

Three hundred fifty dollars + 00/100

For Manager Beth Busbee

COMMUNITY BANK

3/9/2010 Check # 2040 Amount \$350.00

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

2041 Date 3/4/10

PAY to the order of Renee Weinstein \$ 250.00

Two hundred fifty dollars + 00/100

For March paper Beth Busbee

COMMUNITY BANK

3/9/2010 Check # 2041 Amount \$250.00

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

2043 Date 3/12/10

PAY to the order of Scott Montgomery \$ 1,200.00

One thousand and two hundred dollars + 00/100

For Beth Busbee Beth Busbee

COMMUNITY BANK

3/19/2010 Check # 2043 Amount \$1,200.00

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

2044 Date 3/12/10

PAY to the order of Paradise Pools & Spa \$ 639.86

Six hundred thirty-nine dollars & 86/100

For Beth Busbee Beth Busbee

COMMUNITY BANK

3/17/2010 Check # 2044 Amount \$639.86

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

2045 Date 3-18-2010

PAY to the order of Joe Lawrence Home & Start Home Sol. \$ 3,210.00

THREE THOUSAND TWO HUNDRED TEN DOLLARS AND 00/100

For Joe Lawrence Joe Lawrence

COMMUNITY BANK

3/22/2010 Check # 2045 Amount \$3,210.00



Date 4/30/10
Primary Account

Page 1

*****AUTO**5-DIGIT 39232
2078 0.8520 AV 0.335 10 1 15

Laurelwood Homeowners Association
PO Box 320428
Flowood MS 39232-0428

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

Better Business		Number of Enclosures	12
Account Number		Statement Dates	4/01/10 thru 5/02/10
Previous Balance	57,482.36	Days in the statement period	32
4 Deposits/Credits	5,203.00	Average Ledger	54,121.02
19 Checks/Debits	9,390.93	Average Collected	53,897.80
Service Charge	.00		
Interest Paid	.00		
Current Balance	53,294.43		

Activity in Date Order

Date	Description	Amount
4/06	Regular Deposit	550.00 CR
4/06	Regular Deposit	1,873.00 CR
4/06	*PPD* TR#084202268881051	11.13-
	CITY-FLOWOOD WATER BILL	
	61645000 10/04/06	
	FLOWOOD	
4/06	*PPD* TR#084202268881448	11.13-
	CITY-FLOWOOD WATER BILL	
	161050000 10/04/06	
	FLOWOOD	
4/06	*PPD* TR#084202268881454	11.13-
	CITY-FLOWOOD WATER BILL	
	161654500 10/04/06	
	FLOWOOD	
4/06	*PPD* TR#084202268881035	30.63-
	CITY-FLOWOOD WATER BILL	
	61000000 10/04/06	
	FLOWOOD	
4/09	*PPD* TR#021000028596039	8.29-
	ENTERGY MISSISSIBANK DRAFT	
	000020977096 10/04/09	
	1640205830	



COMMUNITY BANK

Better Business

(Continued)

Activity in Date Order

Date	Description	Amount
4/09	*PPD* TR#021000028596246 ENTERGY MISSISSIBANK DRAFT 000045705621 10/04/09 1640205830	11.57-
4/09	*PPD* TR#021000028596948 ENTERGY MISSISSIBANK DRAFT 000016934820 10/04/09 1640205830	11.82-
4/09	*PPD* TR#021000025902048 ATT Payment 345088001EPAYQ 10/04/09 9864031004	59.95-
4/09	*PPD* TR#021000025902101 ATT Payment 345236001EPAYQ 10/04/09 9864031004	59.95-
4/12	*PPD* TR#021000022813143 ATT Payment 751693001EPAYR 10/04/12 9864031004	15.02-
4/16	Regular Deposit	1,270.00 CR
4/16	*PPD* TR#111300956636105 Atmos Energy MisUTIL PYMT 00712915 462185 10/04/16 90000000070	95.16-
4/27	Regular Deposit	1,510.00 CR

CHECKS IN CHECK NO. ORDER

Date	Check No	Amount	Date	Check No	Amount
4/09	2046	4,221.52	4/02	2050	120.91
4/05	2047	350.00	4/06	2052*	38.43
4/13	2048	250.00	4/08	2053	1,939.43
4/05	2049	639.86	4/27	2054	1,505.00

* Denotes missing check numbers

Daily Balance Information

Date	Balance	Date	Balance
4/01	57,482.36	4/08	56,752.71
4/02	57,361.45	4/09	52,379.61
4/05	56,371.59	4/12	52,364.59
4/06	58,692.14	4/13	52,114.59

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.



*****AUTO**5-DIGIT 39232
2046 1.0150 AV 0.460 10 1 15

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	5/03/10 thru 5/31/10
Previous Balance	53,294.43	Days in the statement period	29
6 Deposits/Credits	10,035.00	Average Ledger	44,790.35
31 Checks/Debits	28,288.42	Average Collected	44,360.86
Service Charge	.00		
Interest Paid	.00		
Current Balance	35,041.01		

Activity in Date Order

Date	Description	Amount
5/05	*PPD* TR#084202261263046 CITY-FLOWOOD WATER BILL 61645000 10/05/05 FLOWOOD	11.13-
5/05	*PPD* TR#084202261263455 CITY-FLOWOOD WATER BILL 161050000 10/05/05 FLOWOOD	11.13-
5/05	*PPD* TR#084202261263461 CITY-FLOWOOD WATER BILL 161654500 10/05/05 FLOWOOD	17.85-
5/05	*PPD* TR#084202261263030 CITY-FLOWOOD WATER BILL 61000000 10/05/05 FLOWOOD	30.63-
5/10	Regular Deposit	200.00 CR
5/10	Regular Deposit	2,640.00 CR
5/10	*PPD* TR#021000020458696 ATT Payment 144841001EPAYU 10/05/10 9864031004	59.95-



COMMUNITY BANK

Better Business

(Continued)

Activity in Date Order

Date	Description	Amount
5/10	*PPD* TR#021000020458772 ATT Payment 144951001EPAYU 10/05/10 9864031004	59.95-
5/11	*PPD* TR#021000023769671 ENTERGY MISSISSIBANK DRAFT 000020977096 10/05/11 1640205830	7.68-
5/11	*PPD* TR#021000023770742 ENTERGY MISSISSIBANK DRAFT 000045705621 10/05/11 1640205830	11.06-
5/11	*PPD* TR#021000023769628 ENTERGY MISSISSIBANK DRAFT 000016934820 10/05/11 1640205830	15.79-
5/12	*PPD* TR#021000022535871 ATT Payment 034186001EPAYX 10/05/12 9864031004	15.02-
5/14	Regular Deposit	890.00 CR
5/17	Regular Deposit	2,350.00 CR
5/17	Regular Deposit	2,855.00 CR
5/17	*POP* TR#043000094685275 SAMS CLUB STORESPURCHASE 10/05/17 2070 PEAR MS	1,125.59-
5/18	*PPD* TR#111300957540737 Atmos Energy MisUTIL PYMT 00712915 462185 10/05/18 9000000070	23.03-
5/28	Regular Deposit	1,100.00 CR

CHECKS IN CHECK NO. ORDER

Date	Check No	Amount	Date	Check No	Amount
5/11	2055	33.00	5/17	2070	-See above-
5/07	2056	350.00	5/19	2071	706.65
5/10	2058*	648.83	5/14	2072	450.00
5/11	2060*	450.00	5/27	2073	300.00
5/10	2061	105.00	5/20	2074	373.43
5/10	2062	105.00	5/19	2075	1,503.92
5/11	2064*	2,445.00	5/19	2077*	4,823.00
5/11	2067*	2,936.08	5/18	2078	250.00
5/26	2068	1,020.00	5/18	2079	7,026.00
5/18	2069	35.00	5/26	2081*	3,338.70

* Denotes missing check numbers



COMMUNITY BANK

Page:

3

Date 5/28/10
Primary Account

Page 3

Better Business

(Continued)

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
5/03	53,294.43	5/12	48,821.33	5/20	38,599.71
5/05	53,223.69	5/14	49,261.33	5/26	34,241.01
5/07	52,873.69	5/17	53,340.74	5/27	33,941.01
5/10	54,734.96	5/18	46,006.71	5/28	35,041.01
5/11	48,836.35	5/19	38,973.14		

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:

5

Statement Date:

5/28/2010

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

2064

5/11/10 Date

PAY to the order of Scott Montgomery \$ 2,445.00
 two thousand four hundred forty-five dollars + 00/100

COMMUNITY BANK

For Lawn Service Beth Busbee

⑆065302196⑆ 54 ⑆0000244500⑆

5/11/2010 Check # 2064 Amount \$2,445.00

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

2067

5/11/10 Date

PAY to the order of Scott Montgomery \$ 2,936.08
 two thousand nine hundred thirty-six dollars + 08/100

COMMUNITY BANK

For Remittance for Paul Chavis Beth Busbee

⑆065302196⑆ 167 ⑆0000293608⑆

5/11/2010 Check # 2067 Amount \$2,936.08

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

2068

5/26/10 Date

PAY to the order of Billilinda's Martial Arts + Acrobatics \$ 1,020.00
 one thousand twenty dollars + 00/100

COMMUNITY BANK

For Beth Busbee

⑆065302196⑆ 358 ⑆0000000000⑆

5/26/2010 Check # 2068 Amount \$1,020.00

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

2069

5/18/10 Date

PAY to the order of Sims \$ 35.00
 thirty-five dollars + 00/100

COMMUNITY BANK

For Membership Beth Busbee

⑆065302196⑆ 9 ⑆00000003500⑆

5/18/2010 Check # 2069 Amount \$35.00

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

2071

5/19/10 Date

PAY to the order of Joe P. Green \$ 706.65
 seven hundred six dollars and 65/100

COMMUNITY BANK

For beer Beth Busbee

⑆065302196⑆ 74 ⑆0000000000⑆

5/19/2010 Check # 2071 Amount \$706.65

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

2072

5/14/10 Date

PAY to the order of Petty Cash \$ 450.00
 four hundred fifty dollars + 00/100

COMMUNITY BANK

For Beth Busbee

⑆065302196⑆ 172 ⑆0000000000⑆

5/14/2010 Check # 2072 Amount \$450.00

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

2073

5/27/10 Date

PAY to the order of Sky Jump \$ 300.00
 three hundred dollars + 00/100

COMMUNITY BANK

For Beth Busbee

⑆065302196⑆ 2073 ⑆0000000000⑆

5/27/2010 Check # 2073 Amount \$300.00

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

2074

5/20/10 Date

PAY to the order of Paradise Pools + Spa \$ 373.43
 three hundred seventy-three dollars + 43/100

COMMUNITY BANK

For Pool Service Inv #1473 Beth Busbee

⑆065302196⑆ 2074 ⑆0000037343⑆

5/20/2010 Check # 2074 Amount \$373.43

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

2075

5/19/10 Date

PAY to the order of Paradise Pools + Spa \$ 1,503.92
 one thousand five hundred three dollars + 92/100

COMMUNITY BANK

For Pool Service Inv #1514 Beth Busbee

⑆065302196⑆ 5 ⑆0000150392⑆

5/19/2010 Check # 2075 Amount \$1,503.92

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

2077

5/19/10 Date

PAY to the order of Crowd Hut Hole \$ 4,823.00
 four thousand eight hundred twenty-three dollars + 00/100

COMMUNITY BANK

For Beth Busbee

⑆065302196⑆ 077 ⑆0000000000⑆

5/19/2010 Check # 2077 Amount \$4,823.00

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

2078

5/18/10 Date

PAY to the order of Randy Beaver \$ 250.00
 two hundred fifty dollars + 00/100

COMMUNITY BANK

For Beth Busbee

⑆065302196⑆ 178 ⑆0000000000⑆

5/18/2010 Check # 2078 Amount \$250.00

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

2079

5/18/10 Date

PAY to the order of Nationwide \$ 7,026.00
 seven thousand twenty-six dollars + 00/100

COMMUNITY BANK

For Beth Busbee

⑆065302196⑆ 2079 ⑆0000000000⑆

5/18/2010 Check # 2079 Amount \$7,026.00



COMMUNITY BANK

Account Number:

Page:

Statement Date:

6

5/28/2010

LAURELWOOD HOMEOWNERS ASSOC. INC.		2081
(601) 919-2005		
P.O. BOX 320428		
FLOWOOD, MS 39232		
PAY to the order of <u>Scott Montgomery</u>		\$ <u>3338.70</u>
<u>three thousand three hundred thirty eight and 70/100</u> Dollars		
COMMUNITY BANK		
FOR <u>Lawn Services</u>		
By <u>Beth Busba</u>		
⑆065302196⑆		⑆0000333870⑆

5/26/2010 Check # 2081 Amount \$3,338.70



*****AUTO**5-DIGIT 39232
3742 0.8520 AV 0.335 16 1 15

Laurelwood Homeowners Association
PO Box 320428
Flowood MS 39232-0428

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

Better Business		Number of Enclosures	15
Account Number		Statement Dates	6/01/10 thru 6/30/10
Previous Balance	35,041.01	Days in the statement period	30
3 Deposits/Credits	8,132.05	Average Ledger	33,463.18
23 Checks/Debits	8,833.57	Average Collected	33,168.78
Total Fees	.00		
Interest Paid	.00		
Current Balance	34,339.49		

Activity in Date Order

Date	Description	Amount
6/04	Regular Deposit	710.00 CR
6/07	*PPD* TR#084202264417312	11.13-
	CITY-FLOWOOD WATER BILL	
	61645000 10/06/07	
	FLOWOOD	
6/07	*PPD* TR#084202264417732	11.13-
	CITY-FLOWOOD WATER BILL	
	161050000 10/06/07	
	FLOWOOD	
6/07	*PPD* TR#084202264417738	12.10-
	CITY-FLOWOOD WATER BILL	
	161654500 10/06/07	
	FLOWOOD	
6/07	*PPD* TR#084202264417296	74.31-
	CITY-FLOWOOD WATER BILL	
	61000000 10/06/07	
	FLOWOOD	
6/09	*PPD* TR#021000025123469	7.68-
	ENTERGY MISSISSIBANK DRAFT	
	000020977096 10/06/09	
	1640205830	
6/09	*PPD* TR#021000025123473	10.94-
	ENTERGY MISSISSIBANK DRAFT	



COMMUNITY BANK

Better Business

(Continued)

Activity in Date Order

Date	Description	Amount
	000045705621 10/06/09	
	1640205830	
6/10	*PPD* TR#021000022581812	60.19-
	ATT Payment	
	285357001EPAYA 10/06/10	
	9864031004	
6/10	*PPD* TR#021000022582014	60.19-
	ATT Payment	
	285706001EPAYA 10/06/10	
	9864031004	
6/11	*PPD* TR#021000020935337	15.02-
	ATT Payment	
	592891001EPAYB 10/06/11	
	9864031004	
6/14	*PPD* TR#021000022434466	139.49-
	ENTERGY MISSISSIBANK DRAFT	
	000016934820 10/06/14	
	1640205830	
6/15	Regular Deposit	1,490.00 CR
6/15	*PPD* TR#111300958409480	17.43-
	Atmos Energy MisUTIL PYMT	
	00712915 462185 10/06/15	
	9000000070	
6/22	Regular Deposit	5,932.05 CR

CHECKS IN CHECK NO. ORDER

Date	Check No	Amount	Date	Check No	Amount
6/01	2076	100.00	6/14	2088	517.07
6/11	2082*	3,299.70	6/28	2089	715.00
6/14	2083	350.00	6/21	2090	70.00
6/14	2084	67.66	6/17	2091	17.19
6/14	2085	991.60	6/17	2092	1,695.00
6/18	2087*	390.74	6/23	2094*	200.00

* Denotes missing check numbers

Daily Balance Information

Date	Balance	Date	Balance
6/01	34,941.01	6/11	32,088.62
6/04	35,651.01	6/14	30,022.80
6/07	35,542.34	6/15	31,495.37
6/09	35,523.72	6/17	29,783.18
6/10	35,403.34	6/18	29,392.44

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:

6/30/2010

DATE	DEPOSIT	WITHDRAWAL	BALANCE
6/22/10	500.00		
6/22/10	750.00		
6/22/10	130.00		
6/22/10	40.00		
6/22/10	5732.05		
TOTAL			5932.05

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

6/22/2010 Credit Amount \$5,932.05

DATE	DEPOSIT	WITHDRAWAL	BALANCE
6/15/10	400.00		
6/15/10	650.00		
6/15/10	10.00		
6/15/10	120.00		
6/15/10	270.00		
6/15/10	440.00		
TOTAL			1490.00

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

6/15/2010 Credit Amount \$1,490.00

DATE	DEPOSIT	WITHDRAWAL	BALANCE
6/4/10	50.00		
6/4/10	100.00		
6/4/10	250.00		
6/4/10	200.00		
6/4/10	150.00		
6/4/10	710.00		
TOTAL			710.00

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

6/4/2010 Credit Amount \$710.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 2076
 (601) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232
 Date: 5/15/10

PAY to the order of Lin Fun Inflatables, LLC \$ 100.00
 one hundred dollars + 00/100 Dollars

For Beth Busbee

6/1/2010 Check # 2076 Amount \$100.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 2082
 (601) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232
 Date: 6/8/10

PAY to the order of Scott Montgomery \$ 3299.70
 three thousand two hundred ninety-nine dollars + 70/100 Dollars

For Laura Sen Beth Busbee

6/11/2010 Check # 2082 Amount \$3,299.70

LAURELWOOD HOMEOWNERS ASSOC. INC. 2083
 (601) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232
 Date: 6/8/10

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

For Office Manager Beth Busbee

6/14/2010 Check # 2083 Amount \$350.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 2084
 (601) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232
 Date: 6/8/10

PAY to the order of Jackson Paper Co. \$ 67.66
 sixty-seven dollars + 66/100 Dollars

For Inv # 611908 Beth Busbee

6/14/2010 Check # 2084 Amount \$67.66

LAURELWOOD HOMEOWNERS ASSOC. INC. 2085
 (601) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232
 Date: 6/9/10

PAY to the order of Hancock Law Firm \$ 991.60
 nine hundred ninety-one dollars + 60/100 Dollars

For Reimburse Beth Busbee

6/14/2010 Check # 2085 Amount \$991.60

LAURELWOOD HOMEOWNERS ASSOC. INC. 2087
 (601) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232
 Date: 6/9/10

PAY to the order of Paradise Pools + Spa \$ 390.74
 three hundred ninety dollars + 74/100 Dollars

For Beth Busbee

6/18/2010 Check # 2087 Amount \$390.74

LAURELWOOD HOMEOWNERS ASSOC. INC. 2088
 (601) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232
 Date: 6/9/10

PAY to the order of Renee Feinstein \$ 517.07
 five hundred seventeen dollars + 07/100 Dollars

For Reimburse Beth Busbee

6/14/2010 Check # 2088 Amount \$517.07

LAURELWOOD HOMEOWNERS ASSOC. INC. 2089
 (601) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232
 Date: 6-14-10

PAY to the order of STEVE MORGAN \$ 715.00
 seven hundred fifteen dollars + 00/100 Dollars

For Lance Taylor - Voted UKR 2008 Beth Busbee

6/28/2010 Check # 2089 Amount \$715.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 2090
 (601) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232
 Date: 6/15/10

PAY to the order of Wanda Hilliland \$ 70.00
 seventy dollars + 00/100 Dollars

For Marig Regal Noe Beth Busbee

6/21/2010 Check # 2090 Amount \$70.00



COMMUNITY BANK

Account Number:

Page:

Statement Date:

4

6/30/2010

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

2091
 6/15/10 Date
 #5-219 653 07

PAY to the order of Eugene Reynolds \$ 17.19
 Seventeen dollars + 19/100 Dollars

COMMUNITY BANK
 For Stamps, Paper, Etc. Beth Busbee

⑆065302196⑆ : 091 ⑆0000001719⑆

6/17/2010 Check # 2091 Amount \$17.19

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

2092
 6/15/10 Date
 #5-219 653 07

PAY to the order of Scott Montgomery \$ 1,695.00
 one thousand six hundred ninety five dollars + 00/100 Dollars

COMMUNITY BANK
 For Lawn Service Beth Busbee

⑆065302196⑆ : 092 ⑆0000169500⑆

6/17/2010 Check # 2092 Amount \$1,695.00

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

2094
 6/21/10 Date
 #5-219 653 07

PAY to the order of Charles Hilliland \$ 200.00
 two hundred dollars + 00/100 Dollars

COMMUNITY BANK
 For Water, Fuel Pool-5 hrs. wk Beth Busbee

⑆065302196⑆ : 2094

6/23/2010 Check # 2094 Amount \$200.00



*****AUTO**5-DIGIT 39232
2161 0.8520 AV 0.335 10 1 13

Laurelwood Homeowners Association
PO Box 320428
Flowood MS 39232-0428

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

Better Business		Number of Enclosures	11
Account Number		Statement Dates	7/01/10 thru 8/01/10
Previous Balance	34,339.49	Days in the statement period	32
2 Deposits/Credits	630.00	Average Ledger	26,617.97
19 Checks/Debits	13,097.67	Average Collected	26,604.53
Total Fees	.00		
Interest Paid	.00		
Current Balance	21,871.82		

Activity in Date Order

Date	Description	Amount
7/07	Regular Deposit	510.00 CR
7/07	*PPD* TR#084202261092731 CITY-FLOWOOD WATER BILL 61645000 10/07/07 FLOWOOD	11.13-
7/07	*PPD* TR#084202261093161 CITY-FLOWOOD WATER BILL 161050000 10/07/07 FLOWOOD	11.13-
7/07	*PPD* TR#084202261093167 CITY-FLOWOOD WATER BILL 161654500 10/07/07 FLOWOOD	11.13-
7/07	*PPD* TR#084202261092716 CITY-FLOWOOD WATER BILL 61000000 10/07/07 FLOWOOD	61.72-
7/09	*PPD* TR#021000022355639 ENTERGY MISSISSIBANK DRAFT 000020977096 10/07/09 1640205830	7.68-
7/09	*PPD* TR#021000022356697 ENTERGY MISSISSIBANK DRAFT	10.94-



Better Business

(Continued)

Activity in Date Order

Date	Description	Amount
	000045705621 10/07/09	
	1640205830	
7/09	*PPD* TR#021000022355488	204.02-
	ENTERGY MISSISSIBANK DRAFT	
	000016934820 10/07/09	
	1640205830	
7/12	*PPD* TR#021000022928830	15.02-
	ATT Payment	
	377621001EPAYF 10/07/12	
	9864031004	
7/12	*PPD* TR#021000027719008	60.04-
	ATT Payment	
	910575001EPAYE 10/07/12	
	9864031004	
7/12	*PPD* TR#021000027719145	60.04-
	ATT Payment	
	910890001EPAYE 10/07/12	
	9864031004	
7/22	Regular Deposit	120.00 CR

CHECKS IN CHECK NO. ORDER

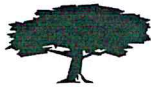
Date	Check No	Amount	Date	Check No	Amount
7/06	2093	26.99	7/15	2100	5,600.00
7/07	2095*	550.00	7/13	2101	642.00
7/06	2096	172.83	7/21	2102	1,845.00
7/06	2098*	450.00	7/23	2103	428.00
7/06	2099	2,930.00			

* Denotes missing check numbers

Daily Balance Information

Date	Balance	Date	Balance
7/01	34,339.49	7/12	30,266.82
7/06	30,759.67	7/13	29,624.82
7/07	30,624.56	7/15	24,024.82
7/09	30,401.92	7/21	22,179.82

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:

7/30/2010

DATE	7/22/10
DEPOSIT TICKET	
MEMO	120.00
DEPOSIT	
CHECKS	
LAURELWOOD HOMEOWNERS ASSOC. INC.	
COMMUNITY BANK	
TOTAL	120.00

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

COMMUNITY BANK

\$ 120.00

25

7/22/2010 Credit Amount \$120.00

DATE	7/16/10
DEPOSIT TICKET	
MEMO	510.00
DEPOSIT	
CHECKS	
LAURELWOOD HOMEOWNERS ASSOC. INC.	
COMMUNITY BANK	
TOTAL	510.00

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

COMMUNITY BANK

\$ 510.00

25

7/7/2010 Credit Amount \$510.00

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

2093

7/15/10 Date

PAY to the order of WALTER J. BULOKIN \$ 26.99

twenty six dollars + 99/100 Dollars

COMMUNITY BANK

For Reimburse News on LWD Ruth Busbee

2095

7/6/2010 Check # 2093 Amount \$26.99

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

2095

7/1/10 Date

PAY to the order of Charles Hilliland \$ 550.00

five hundred fifty dollars + 00/100 Dollars

COMMUNITY BANK

For Office Manager Beth Busbee

2095

7/7/2010 Check # 2095 Amount \$550.00

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

2096

7/1/10 Date

PAY to the order of Dot Coleman \$ 172.83

one hundred seventy two dollars + 83/100 Dollars

COMMUNITY BANK

For Reimburse for send. 10 Ruth Busbee

2098

7/6/2010 Check # 2096 Amount \$172.83

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

2098

7/1/10 Date

PAY to the order of Renee Feinstein \$ 450.00

four hundred fifty dollars + 00/100 Dollars

COMMUNITY BANK

For Cleaning Service Beth Busbee

2098

7/6/2010 Check # 2098 Amount \$450.00

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

2099

7/1/10 Date

PAY to the order of Scott Montgomery \$ 2930.00

two thousand nine hundred thirty dollars + 00/100 Dollars

COMMUNITY BANK

For Lawn Serv. Ruth Busbee

2099

7/6/2010 Check # 2099 Amount \$2,930.00

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

2100

7/8/10 Date

PAY to the order of Paradise Pools & Spa \$ 5600.00

five thousand six hundred dollars + 00/100 Dollars

COMMUNITY BANK

For Lawn Service Beth Busbee

2100

7/15/2010 Check # 2100 Amount \$5,600.00

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

2101

7/13/10 Date

PAY to the order of CDE Antennated Systems \$ 642.00

six hundred forty two dollars + 00/100 Dollars

COMMUNITY BANK

For Lawn Service Ruth Busbee

2101

7/13/2010 Check # 2101 Amount \$642.00

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

2102

7/19/10 Date

PAY to the order of Scott Montgomery \$ 1845.00

one thousand eight hundred forty five dollars + 00/100 Dollars

COMMUNITY BANK

For Lawn Service Beth Busbee

2102

7/21/2010 Check # 2102 Amount \$1,845.00

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

2103

7/19/10 Date

PAY to the order of McHaw "Both the" \$ 428.00

four hundred twenty eight dollars + 00/100 Dollars

COMMUNITY BANK

For Inv. #1678 Ruth Busbee

2103

7/23/2010 Check # 2103 Amount \$428.00



Date 8/31/10
Primary Account

Page 1

*****AUTO**5-DIGIT 39232
2168 1.0150 AV 0.460 10 1 13

Laurelwood Homeowners Association
PO Box 320428
Flowood MS 39232-0428

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

Better Business		Number of Enclosures	32
Account Number		Statement Dates	8/02/10 thru 8/31/10
Previous Balance	21,871.82	Days in the statement period	30
25 Deposits/Credits	37,302.00	Average Ledger	43,214.80
17 Checks/Debits	14,852.71	Average Collected	41,283.93
Total Fees	.00		
Interest Paid	.00		
Current Balance	44,321.11		

Activity in Date Order

Date	Description	Amount
8/03	Regular Deposit	1,690.00 CR
8/03	Regular Deposit	1,690.00 CR
8/03	Regular Deposit	1,940.00 CR
8/05	*PPD* TR#084202262019777 CITY-FLOWOOD WATER BILL 61645000 10/08/05 FLOWOOD	11.13-
8/05	*PPD* TR#084202262020207 CITY-FLOWOOD WATER BILL 161050000 10/08/05 FLOWOOD	11.13-
8/05	*PPD* TR#084202262020213 CITY-FLOWOOD WATER BILL 161654500 10/08/05 FLOWOOD	11.13-
8/05	*PPD* TR#084202262019760 CITY-FLOWOOD WATER BILL 61000000 10/08/05 FLOWOOD	41.65-
8/06	Regular Deposit	360.00 CR
8/06	Regular Deposit	1,630.00 CR
8/06	Regular Deposit	1,680.00 CR
8/06	Regular Deposit	1,680.00 CR



COMMUNITY BANK

Better Business

(Continued)

Activity in Date Order

Date	Description	Amount
8/06	Regular Deposit	1,680.00 CR
8/06	Regular Deposit	2,200.00 CR
8/09	Regular Deposit	480.00 CR
8/09	Regular Deposit	1,810.00 CR
8/09	Regular Deposit	2,030.00 CR
8/09	*PPD* TR#021000022207335	60.04-
	ATT Payment	
	532229001EPAYH 10/08/09	
	9864031004	
8/09	*PPD* TR#021000022207386	60.04-
	ATT Payment	
	532405001EPAYH 10/08/09	
	9864031004	
8/10	*PPD* TR#021000025489601	7.55-
	ENTERGY MISSISSIBANK DRAFT	
	000020977096 10/08/10	
	1640205830	
8/10	*PPD* TR#021000025490255	10.58-
	ENTERGY MISSISSIBANK DRAFT	
	000045705621 10/08/10	
	1640205830	
8/10	*PPD* TR#021000025489819	242.32-
	ENTERGY MISSISSIBANK DRAFT	
	000016934820 10/08/10	
	1640205830	
8/11	*PPD* TR#021000023747536	15.02-
	ATT Payment	
	366853001EPAYK 10/08/11	
	9864031004	
8/12	Regular Deposit	240.00 CR
8/12	Regular Deposit	680.00 CR
8/12	Regular Deposit	1,610.00 CR
8/12	Regular Deposit	1,680.00 CR
8/12	Regular Deposit	2,030.00 CR
8/17	Regular Deposit	1,200.00 CR
8/17	Regular Deposit	1,680.00 CR
8/17	Regular Deposit	1,680.00 CR
8/17	Regular Deposit	1,820.00 CR
8/20	Regular Deposit	120.00 CR
8/20	Regular Deposit	1,940.00 CR
8/20	Regular Deposit	2,302.00 CR
8/30	Regular Deposit	1,450.00 CR

CHECKS IN CHECK NO. ORDER

Date	Check No	Amount	Date	Check No	Amount
8/04	2104	218.00	8/30	2108	1,114.93
8/10	2105	514.50	8/27	2109	1,219.69
8/06	2106	2,785.00	8/31	2110	7,980.00
8/10	2107	550.00			

* Denotes missing check numbers



COMMUNITY BANK

Better Business

(Continued)

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
8/02	21,871.82	8/09	37,543.70	8/20	53,185.73
8/03	27,191.82	8/10	36,218.75	8/27	51,966.04
8/04	26,973.82	8/11	36,203.73	8/30	52,301.11
8/05	26,898.78	8/12	42,443.73	8/31	44,321.11
8/06	33,343.78	8/17	48,823.73		

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.



*****AUTO**5-DIGIT 39232
3824 0.8520 AV 0.335 16 1 14

Laurelwood Homeowners Association
PO Box 320428
Flowood MS 39232-0428

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

Better Business		Number of Enclosures	11
Account Number		Statement Dates	9/01/10 thru 9/30/10
Previous Balance	44,321.11	Days in the statement period	30
4 Deposits/Credits	5,425.00	Average Ledger	41,159.54
17 Checks/Debits	10,595.98	Average Collected	40,598.70
Total Fees	.00		
Interest Paid	.00		
Current Balance	39,150.13		

Activity in Date Order

Date	Description	Amount
9/03	Regular Deposit	250.00 CR
9/03	Regular Deposit	1,850.00 CR
9/08	*PPD* TR#021000025468483 ENTERGY MISSISSIBANK DRAFT 000020977096 10/09/08 1640205830	7.55-
9/08	*PPD* TR#021000025467829 ENTERGY MISSISSIBANK DRAFT 000045705621 10/09/08 1640205830	10.97-
9/08	*PPD* TR#084202262360758 CITY-FLOWOOD WATER BILL 61645000 10/09/08 FLOWOOD	11.13-
9/08	*PPD* TR#084202262361190 CITY-FLOWOOD WATER BILL 161050000 10/09/08 FLOWOOD	11.13-
9/08	*PPD* TR#084202262361196 CITY-FLOWOOD WATER BILL 161654500 10/09/08 FLOWOOD	11.13-



COMMUNITY BANK

Better Business

(Continued)

Activity in Date Order

Date	Description	Amount
9/08	*PPD* TR#084202262360741 CITY-FLOWOOD WATER BILL 61000000 10/09/08 FLOWOOD	45.61-
9/08	*PPD* TR#021000025467279 ENTERGY MISSISSIBANK DRAFT 000016934820 10/09/08 1640205830	264.02-
9/09	*PPD* TR#021000020589027 ATT Payment 578957001EPAYN 10/09/09 9864031004	59.71-
9/09	*PPD* TR#021000020589130 ATT Payment 579333001EPAYN 10/09/09 9864031004	59.71-
9/10	Regular Deposit	2,115.00 CR
9/10	*PPD* TR#021000020145298 ATT Payment 069072001EPAYO 10/09/10 9864031004	15.02-
9/24	Regular Deposit	1,210.00 CR

CHECKS IN CHECK NO. ORDER

Date	Check No	Amount	Date	Check No	Amount
9/07	2111	450.00	9/13	2115	4,690.95
9/07	2112	2,445.00	9/17	2116	17.60
9/09	2113	550.00	9/17	2117	1,695.00
9/10	2114	251.45			

* Denotes missing check numbers

Daily Balance Information

Date	Balance	Date	Balance
9/01	44,321.11	9/08	43,164.57
9/03	46,421.11	9/09	42,495.15
9/07	43,526.11	9/10	44,343.68
		9/13	39,652.73
		9/17	37,940.13
		9/24	39,150.13

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.



*****AUTO**5-DIGIT 39232
2179 0.8520 AV 0.335 10 1 13

Laurelwood Homeowners Association
PO Box 320428
Flowood MS 39232-0428

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

Better Business		Number of Enclosures	6
Account Number		Statement Dates	10/01/10 thru 10/31/10
Previous Balance	39,150.13	Days in the statement period	31
2 Deposits/Credits	1,280.00	Average Ledger	36,748.67
14 Checks/Debits	5,536.66	Average Collected	36,720.61
Total Fees	.00		
Interest Paid	.00		
Current Balance	34,893.47		

Activity in Date Order

Date	Description	Amount
10/01	Regular Deposit	540.00 CR
10/05	*PPD* TR#084202260676629	11.13-
	CITY-FLOWOOD WATER BILL	
	61645000 10/10/05	
	FLOWOOD	
10/05	*PPD* TR#084202260677061	11.13-
	CITY-FLOWOOD WATER BILL	
	161050000 10/10/05	
	FLOWOOD	
10/05	*PPD* TR#084202260677067	11.13-
	CITY-FLOWOOD WATER BILL	
	161654500 10/10/05	
	FLOWOOD	
10/05	*PPD* TR#084202260676613	39.82-
	CITY-FLOWOOD WATER BILL	
	61000000 10/10/05	
	FLOWOOD	
10/08	*PPD* TR#021000026498057	7.55-
	ENTERGY MISSISSIBANK DRAFT	
	000020977096 10/10/08	
	1640205830	
10/08	*PPD* TR#021000026498845	11.10-
	ENTERGY MISSISSIBANK DRAFT	



COMMUNITY BANK

Better Business

(Continued)

Activity in Date Order

Date	Description	Amount
	000045705621 10/10/08	
	1640205830	
10/08	*PPD* TR#021000026498684	246.89-
	ENTERGY MISSISSIBANK DRAFT	
	000016934820 10/10/08	
	1640205830	
10/12	*PPD* TR#021000020296070	59.92-
	ATT Payment	
	177447001EPAYS 10/10/12	
	9864031004	
10/12	*PPD* TR#021000020296132	59.92-
	ATT Payment	
	177596001EPAYS 10/10/12	
	9864031004	
10/13	Regular Deposit	740.00 CR
10/13	*PPD* TR#021000022061566	15.02-
	ATT Payment	
	915471001EPAYV 10/10/13	
	9864031004	

CHECKS IN CHECK NO. ORDER

Date	Check No	Amount	Date	Check No	Amount
10/08	2118	123.05	10/19	2122	250.00
10/15	2121*	550.00	10/13	2123	4,140.00

* Denotes missing check numbers

Daily Balance Information

Date	Balance	Date	Balance
10/01	39,690.13	10/12	39,108.49
10/05	39,616.92	10/13	35,693.47
10/08	39,228.33	10/15	35,143.47

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.



*****EXCLUDE-Email
4765 0.8520 EX 0.000 18 2 926

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.

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

Better Business		Number of Enclosures	11
Account Number		Statement Dates	11/01/10 thru 11/30/10
Previous Balance	34,893.47	Days in the statement period	30
2 Deposits/Credits	1,370.00	Average Ledger	33,453.49
19 Checks/Debits	5,803.12	Average Collected	33,395.49
Total Fees	.00		
Interest Paid	.00		
Current Balance	30,460.35		

Activity in Date Order

Date	Description	Amount
11/01	Regular Deposit	500.00 CR
11/05	*PPD* TR#084202263879443	11.13-
	CITY-FLOWOOD WATER BILL	
	61645000 10/11/05	
	FLOWOOD	
11/05	*PPD* TR#084202263879879	11.13-
	CITY-FLOWOOD WATER BILL	
	161050000 10/11/05	
	FLOWOOD	
11/05	*PPD* TR#084202263879885	11.13-
	CITY-FLOWOOD WATER BILL	
	161654500 10/11/05	
	FLOWOOD	
11/05	*PPD* TR#084202263879427	47.04-
	CITY-FLOWOOD WATER BILL	
	61000000 10/11/05	
	FLOWOOD	
11/09	*PPD* TR#021000022566174	7.71-
	ENTERGY MISSISSIBANK DRAFT	



COMMUNITY BANK

Better Business

(Continued)

Activity in Date Order

Date	Description	Amount
	000020977096 10/11/09	
	1640205830	
11/09	*PPD* TR#021000022566184	10.94-
	ENTERGY MISSISSIBANK DRAFT	
	000045705621 10/11/09	
	1640205830	
11/09	*PPD* TR#021000022565975	197.74-
	ENTERGY MISSISSIBANK DRAFT	
	000016934820 10/11/09	
	1640205830	
11/10	Regular Deposit	870.00 CR
11/10	*PPD* TR#021000025343098	59.92-
	ATT Payment	
	629813001EPAYX 10/11/10	
	9864031004	
11/10	*PPD* TR#021000025343167	59.92-
	ATT Payment	
	629995001EPAYX 10/11/10	
	9864031004	
11/12	*PPD* TR#021000027476212	15.02-
	ATT Payment	
	041808001EPAYY 10/11/12	
	9864031004	

CHECKS IN CHECK NO. ORDER

Date	Check No	Amount	Date	Check No	Amount
11/09	2124	550.00	11/18	2129	2,735.00
11/09	2125	250.00	11/30	2131*	150.00
11/15	2126	559.00	11/30	2133*	706.95
11/12	2127	70.51	11/26	2134	239.98
11/19	2128	110.00			

* Denotes missing check numbers

Daily Balance Information

Date	Balance	Date	Balance
11/01	35,393.47	11/12	34,961.28
11/05	35,313.04	11/15	34,402.28
11/09	34,296.65	11/18	31,667.28
11/10	35,046.81	11/19	31,557.28

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.



*****EXCLUDE-Email
6727 0.8520 EX 0.000 24 2 1097

Laurelwood Homeowners Association
PO Box 320428
Flowood MS 39232-0428

Daily Balance Information

includes credit for uncollected items deposited into your account. Interest is paid on the balance of collected items in your account at the end of each business day.

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

Better Business		Number of Enclosures	12
Account Number		Statement Dates	12/01/10 thru 12/31/10
Previous Balance	30,460.35	Days in the statement period	31
3 Deposits/Credits	1,050.00	Average Ledger	28,690.43
20 Checks/Debits	3,326.10	Average Collected	28,667.85
Total Fees	.00		
Interest Paid	.00		
Current Balance	28,184.25		

Activity in Date Order

Date	Description	Amount
12/07	Regular Deposit	500.00 CR
12/07	*PPD* TR#084202261672467	11.13-
	CITY-FLOWOOD WATER BILL	
	61645000 10/12/07	
	FLOWOOD	
12/07	*PPD* TR#084202261672905	11.13-
	CITY-FLOWOOD WATER BILL	
	161050000 10/12/07	
	FLOWOOD	
12/07	*PPD* TR#084202261672911	11.13-
	CITY-FLOWOOD WATER BILL	
	161654500 10/12/07	
	FLOWOOD	
12/07	*PPD* TR#084202261672451	43.41-
	CITY-FLOWOOD WATER BILL	
	61000000 10/12/07	
	FLOWOOD	
12/08	*PPD* TR#021000023408225	7.71-
	ENTERGY MISSISSIBANK DRAFT	



COMMUNITY BANK

Better Business

(Continued)

Activity in Date Order

Date	Description	Amount
	000020977096 10/12/08 1640205830	
12/08	*PPD* TR#021000023406618 ENTERGY MISSISSIBANK DRAFT	11.08-
	000045705621 10/12/08 1640205830	
12/08	*PPD* TR#021000023407321 ENTERGY MISSISSIBANK DRAFT	175.98-
	000016934820 10/12/08 1640205830	
12/10	*PPD* TR#021000021389610 ATT Payment	59.77-
	910148001EPAYB 10/12/10 9864031004	
12/10	*PPD* TR#021000021389725 ATT Payment	59.77-
	910360001EPAYB 10/12/10 9864031004	
12/13	*PPD* TR#021000023759666 ATT Payment	15.02-
	825440001EPAYD 10/12/13 9864031004	
12/15	Regular Deposit	420.00 CR
12/17	*PPD* TR#111300954101694 Atmos Energy MisUTIL PYMT	13.76-
	00712915 462185 10/12/17 9000000070	
12/31	Regular Deposit	130.00 CR

CHECKS IN CHECK NO. ORDER

Date	Check No	Amount	Date	Check No	Amount
12/20	2130	24.00	12/10	2138	250.00
12/06	2132*	100.00	12/23	2139	56.65
12/06	2135*	1,535.00	12/23	2140	28.90
12/06	2136	236.66	12/28	2141	325.00
12/08	2137	350.00			

* Denotes missing check numbers

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
12/01	30,460.35	12/10	28,097.58	12/20	28,464.80
12/06	28,588.69	12/13	28,082.56	12/23	28,379.25
12/07	29,011.89	12/15	28,502.56	12/28	28,054.25
12/08	28,467.12	12/17	28,488.80	12/31	28,184.25

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	12/31/10	AMOUNT	
DEPOSIT			
CHECKS			
DEPOSIT SLIP	130.00		
TOTAL	130.00		

LAURELWOOD HOMEOWNERS ASSOC. INC. COMMUNITY BANK

12/31/2010 Credit Amount \$130.00

DATE	12/15/10	AMOUNT	
DEPOSIT			
CHECKS			
DEPOSIT SLIP	420.00		
TOTAL	420.00		

LAURELWOOD HOMEOWNERS ASSOC. INC. COMMUNITY BANK

12/15/2010 Credit Amount \$420.00

DATE	12/17/10	AMOUNT	
DEPOSIT			
CHECKS			
DEPOSIT SLIP	500.00		
TOTAL	500.00		

LAURELWOOD HOMEOWNERS ASSOC. INC. COMMUNITY BANK

12/17/2010 Credit Amount \$500.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 2130
(601) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232

11/19/10 Date

PAY to the order of Solo Print Shop \$ 24.00
twenty-four dollars + 00/100 Dollars

COMMUNITY BANK

For News Letter + Beth Busbee

12/20/2010 Check # 2130 Amount \$24.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 2132
(601) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232

11/19/10 Date

PAY to the order of The Chamber of Flowood \$ 100.00
one hundred dollars + 00/100 Dollars

COMMUNITY BANK

For Inv. 307 + Beth Busbee

12/6/2010 Check # 2132 Amount \$100.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 2135
(601) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232

12/1/10 Date

PAY to the order of Scott Montgomery \$ 1,535.00
one thousand five hundred thirty-five dollars + 00/100 Dollars

COMMUNITY BANK

For Loan Service + Beth Busbee

12/6/2010 Check # 2135 Amount \$1,535.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 2136
(601) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232

12/1/10 Date

PAY to the order of Scott Montgomery \$ 236.66
two hundred thirty-six dollars + 66/100 Dollars

COMMUNITY BANK

For Supply Year + Beth Busbee

12/6/2010 Check # 2136 Amount \$236.66

LAURELWOOD HOMEOWNERS ASSOC. INC. 2137
(601) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232

12/1/10 Date

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

COMMUNITY BANK

For Club Meme + Beth Busbee

12/8/2010 Check # 2137 Amount \$350.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 2138
(601) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232

12-1-10 Date

PAY to the order of Bence Feinstein \$ 250.00
two hundred fifty dollars + 00/100 Dollars

COMMUNITY BANK

For Cleaning Fee + Beth Busbee

12/10/2010 Check # 2138 Amount \$250.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 2139
(601) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232

12/10/10 Date

PAY to the order of Dixie Peoples \$ 56.65
fifty-six dollars + 65/100 Dollars

COMMUNITY BANK

For Christmas Cookies + Sweets + Beth Busbee

12/23/2010 Check # 2139 Amount \$56.65

LAURELWOOD HOMEOWNERS ASSOC. INC. 2140
(601) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232

12/20/10 Date

PAY to the order of Eugene Reynolds \$ 28.90
twenty-eight dollars + 90/100 Dollars

COMMUNITY BANK

For Supplies + Beth Busbee

12/23/2010 Check # 2140 Amount \$28.90

LAURELWOOD HOMEOWNERS ASSOC. INC. 2141
(601) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232

DEC 27 2010 12/21/10 Date

PAY to the order of Kristy Heaton \$ 325.00
three hundred twenty-five dollars + 00/100 Dollars

COMMUNITY BANK

For News paper + X-Mas Inv. Nite + Beth Busbee

12/28/2010 Check # 2141 Amount \$325.00