



LAURELWOOD HOMEOWNERS ASSOCIATION
PO BOX 320428
FLOWOOD MS 39232-0428

Checking Account

COMMUNITY BANK OF MISSISSIPPI
FLOWOOD (601)919-4200

BETTER BUSINESS		Number of Images	14
Account Number	XXXXXXXXXX	Statement Dates	1/01/06 thru 1/31/06
Previous Balance	21,850.29	Days in the statement period	31
3 Deposits/Credits	3,110.00	Average Ledger	19,486
22 Checks/Debits	5,524.04	Average Collected	19,375
Service Charge	.00		
Interest Paid	.00		
Ending Balance	19,436.25		

Descriptive Deposits & Withdrawals

Date	Description	Amount
1/03	REGULAR DEPOSIT	345.00 CR
1/05	*PPD* TR#071100267238223	17.56-
	ENTERGY MS INC 01/05/06	
	BANK DRAFT 1640205830	
	ID #-000020977096	
1/06	*PPD* TR#084202260000335	13.42-
	CITY-FLOWOOD 01/06/06	
	WATER BILL FLOWOOD	
	ID #- 161654500	
1/06	*PPD* TR#084202260000056	30.63-
	CITY-FLOWOOD 01/06/06	
	WATER BILL FLOWOOD	
	ID #- 61000000	
1/06	*PPD* TR#084202260000066	100.83-
	CITY-FLOWOOD 01/06/06	
	WATER BILL FLOWOOD	
	ID #- 61645000	
1/06	*PPD* TR#071100260908415	112.32-
	ENTERGY MS INC 01/06/06	
	BANK DRAFT 1640205830	
	ID #-000019653831	



BETTER BUSINESS

[REDACTED] (Continued)

Descriptive Deposits & Withdrawals

Date	Description	Amount
1/09	*PPD* TR#071100264786566 ENTERGY MS INC 01/09/06 BANK DRAFT 1640205830 ID #-000016934820	79.46-
1/11	*PPD* TR#071100264832768 ENTERGY MS INC 01/11/06 BANK DRAFT 1640205830 ID #-000015252547	7.18-
1/11	*PPD* TR#071100264832429 ENTERGY MS INC 01/11/06 BANK DRAFT 1640205830 ID #-000045705621	48.44-
1/12	*CCD* TR#071100269447903 BELLSOUTH 01/12/06 PHONE-SVC 0000357095 ID #-	15.02-
1/13	*PPD* TR#043000261717109 SUSQUEHANNA COMM01/13/06 SUSCOM EFT C878019000 ID #-0040073981	47.05-
1/17	REGULAR DEPOSIT	1,195.00 CR
1/18	*PPD* TR#111300952660564 Atmos Energy Mis01/18/06 UTIL PYMT 9000000070 ID #-00712915 462185	168.78-
1/30	REGULAR DEPOSIT	1,570.00 CR

Checks In Check No. Order

Date	Check No	Amount	Date	Check No	Amount
1/06	1380	1,200.00	1/24	1386	56.53
1/05	1381	225.00	1/24	1387	56.53
1/05	1382	227.05	1/20	1388	36.28
1/09	1383	700.00	1/24	1389	277.05
1/19	1384	91.80	1/19	1390	1,914.00
1/17	1385	99.11			

* Denotes skip in check number

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
1/01	21,850.29	1/11	19,433.40	1/19	18,292.64
1/03	22,195.29	1/12	19,418.38	1/20	18,256.36
1/05	21,725.68	1/13	19,371.33	1/24	17,866.25
1/06	20,268.48	1/17	20,467.22	1/30	19,436.25
1/09	19,489.02	1/18	20,298.44		

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.



Account Number: ~~5000104068~~
 Page: 3
 Statement Date: 1/31/2006

DATE	DESCRIPTION	AMOUNT	BALANCE
1/30/06	CREDIT	1570.00	1570.00
TOTAL 1570.00			

1/30/2006 Credit Amount \$1,570.00

DATE	DESCRIPTION	AMOUNT	BALANCE
1/17/06	CREDIT	1195.00	1195.00
TOTAL 1195.00			

1/17/2006 Credit Amount \$1,195.00

DATE	DESCRIPTION	AMOUNT	BALANCE
1/3/06	CREDIT	345.00	345.00
TOTAL 345.00			

1/3/2006 Credit Amount \$345.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1380
 (601) 919-2005
 P.O. BOX 320428
 FLOWOOD, MS 39232
 Date: 12-30-05
 PAY to the order of *Cook's Sausages & Gardens* \$1200.00
Twelve hundred dollars and no/100 Dollars
 For *Dec. Lunch, care* Brenda Shearer

1/6/2006 Check # 1380 Amount \$1,200.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1381
 (601) 919-2005
 P.O. BOX 320428
 FLOWOOD, MS 39232
 Date: 12-31-05
 PAY to the order of *Lina Brown* \$225.00
Two hundred twenty five and no/100 Dollars
 For *cleaning* Brenda Shearer

1/5/2006 Check # 1381 Amount \$225.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1382
 (601) 919-2005
 P.O. BOX 320428
 FLOWOOD, MS 39232
 Date: 12-31-05
 PAY to the order of *Lina Brown* \$227.05
Two hundred twenty seven and 05/100 Dollars
 For *my clubhouse* Brenda Shearer

1/5/2006 Check # 1382 Amount \$227.05

LAURELWOOD HOMEOWNERS ASSOC. INC. 1383
 (601) 919-2005
 P.O. BOX 320428
 FLOWOOD, MS 39232
 Date: 1-05-06
 PAY to the order of *Cook's Sausages & Gardens* \$700.00
Seven hundred dollars and no/100 Dollars
 For *Light Decorations* Brenda Shearer

1/9/2006 Check # 1383 Amount \$700.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1384
 (601) 919-2005
 P.O. BOX 320428
 FLOWOOD, MS 39232
 Date: 1-05-06
 PAY to the order of *United States Treasury* \$91.80
Twenty one dollars and 80/100 Dollars
 For *Taxes* Brenda Shearer

1/19/2006 Check # 1384 Amount \$91.80

LAURELWOOD HOMEOWNERS ASSOC. INC. 1385
 (601) 919-2005
 P.O. BOX 320428
 FLOWOOD, MS 39232
 Date: 1-10-06
 PAY to the order of *Chances Millinery* \$99.11
Ninety nine dollars and 11/100 Dollars
 For *unreported expense* Brenda Shearer

1/17/2006 Check # 1385 Amount \$99.11

LAURELWOOD HOMEOWNERS ASSOC. INC. 1386
 (601) 919-2005
 P.O. BOX 320428
 FLOWOOD, MS 39232
 Date: 1-16-06
 PAY to the order of *BellSouth* \$56.53
Fifty six dollars and 53/100 Dollars
 For *601-992-1678 10596* Brenda Shearer

1/24/2006 Check # 1386 Amount \$56.53

LAURELWOOD HOMEOWNERS ASSOC. INC. 1387
 (601) 919-2005
 P.O. BOX 320428
 FLOWOOD, MS 39232
 Date: 1-16-06
 PAY to the order of *BellSouth* \$56.53
Fifty six dollars and 53/100 Dollars
 For *601-992-1303 1710599* Brenda Shearer

1/24/2006 Check # 1387 Amount \$56.53

LAURELWOOD HOMEOWNERS ASSOC. INC. 1388
 (601) 919-2005
 P.O. BOX 320428
 FLOWOOD, MS 39232
 Date: 1-16-06
 PAY to the order of *Jackson Paper* \$36.28
Thirty six dollars and 28/100 Dollars
 For *245372* Brenda Shearer

1/20/2006 Check # 1388 Amount \$36.28



COMMUNITY BANK

Account Number: ~~XXXXXXXXXX~~
 Page: 4
 Statement Date: 1/31/2006

LAURELWOOD HOMEOWNERS ASSOC. INC. 1389
 (601) 818-2008
 P.O. BOX 220418 FLOWOOD, MS 39732 Date 1-17-06 15-215432 07

PAY to the order of Jana Beeson \$ 277.05
Two hundred seventy seven and 00/100 Dollars

COMMUNITY BANK
 For Clubhouse Mtg Brenda Shearer
 #000027705

1/24/2006 Check # 1389 Amount \$277.05

LAURELWOOD HOMEOWNERS ASSOC. INC. 1390
 (601) 818-2008
 P.O. BOX 220418 FLOWOOD, MS 39732 Date 1-17-06 15-215432 07

PAY to the order of Southern Legal Clinic, P.C. \$ 1,914.00
One thousand fourteen dollars & 00/100 Dollars

COMMUNITY BANK
 For Legal services Brenda Shearer
 #0000191400

1/19/2006 Check # 1390 Amount \$1,914.00



LAURELWOOD HOMEOWNERS ASSOCIATION
PO BOX 320428
FLOWOOD MS 39232-0428

Checking Account

COMMUNITY BANK OF MISSISSIPPI
FLOWOOD (601)919-4200

BETTER BUSINESS		Number of Images	34
Account Number	[REDACTED]	Statement Dates	2/01/06 thru 2/28/06
Previous Balance	19,436.25	Days in the statement period	28
20 Deposits/Credits	33,075.00	Average Ledger	31,898
23 Checks/Debits	4,657.06	Average Collected	29,510
Service Charge	15.82		
Interest Paid	.00		
Ending Balance	47,838.37		

Descriptive Deposits & Withdrawals

Date	Description	Amount
2/07	*PPD* TR#084202260000318 CITY-FLOWOOD 02/07/06 WATER BILL FLOWOOD ID #- 161654500	27.36-
2/07	*PPD* TR#084202260000033 CITY-FLOWOOD 02/07/06 WATER BILL FLOWOOD ID #- 61000000	30.63-
2/10	*PPD* TR#071100266142846 ENTERGY MS INC 02/10/06 BANK DRAFT 1640205830 ID #-000015252547	6.91-
2/10	*CCD* TR#071100265280604 BELLSOUTH 02/10/06 PHONE-SVC 0000357095 ID #-	15.02-
2/10	*PPD* TR#071100266142423 ENTERGY MS INC 02/10/06 BANK DRAFT 1640205830 ID #-000020977096	38.35-
2/10	*PPD* TR#071100266141579 ENTERGY MS INC 02/10/06	75.27-



COMMUNITY BANK

BETTER BUSINESS

(Continued)

Descriptive Deposits & Withdrawals

Date	Description	Amount
2/10	BANK DRAFT 1640205830 ID #-000045705621 *PPD* TR#071100266141545 ENTERGY MS INC 02/10/06 BANK DRAFT 1640205830 ID #-000019653831	98.86-
2/13	REGULAR DEPOSIT	1,680.00 CR
2/13	REGULAR DEPOSIT	1,680.00 CR
2/13	REGULAR DEPOSIT	1,690.00 CR
2/13	REGULAR DEPOSIT	1,760.00 CR
2/13	REGULAR DEPOSIT	1,800.00 CR
2/13	REGULAR DEPOSIT	1,940.00 CR
2/14	*PPD* TR#043000267535813 SUSQUEHANNA COMM02/14/06 SUSCOM EFT C878019000 ID #-0040073981	47.05-
2/15	REGULAR DEPOSIT	1,320.00 CR
2/15	REGULAR DEPOSIT	1,620.00 CR
2/15	REGULAR DEPOSIT	1,620.00 CR
2/15	REGULAR DEPOSIT	1,680.00 CR
2/15	REGULAR DEPOSIT	1,680.00 CR
2/15	REGULAR DEPOSIT	1,920.00 CR
2/17	REGULAR DEPOSIT	720.00 CR
2/17	REGULAR DEPOSIT	1,680.00 CR
2/17	REGULAR DEPOSIT	1,680.00 CR
2/17	REGULAR DEPOSIT	1,690.00 CR
2/17	REGULAR DEPOSIT	1,755.00 CR
2/17	REGULAR DEPOSIT	1,800.00 CR
2/17	*PPD* TR#111300953457420 Atmos Energy Mis02/17/06 UTIL PYMT 9000000070 ID #-00712915 462185	65.20-
2/21	REGULAR DEPOSIT	1,680.00 CR
2/21	REGULAR DEPOSIT	1,680.00 CR
2/28	SERVICE CHARGE	15.82-

Checks In Check No. Order

Date	Check No	Amount	Date	Check No	Amount
2/02	1391	1,200.00	2/03	1398	911.09
2/09	1392	91.80	2/06	1399	234.00
2/08	1393	150.00	2/10	1400	10.00
2/06	1394	56.00	2/16	1401	277.05
2/06	1395	14.40	2/21	1402	76.55
2/03	1396	277.05	2/24	1403	478.29
2/03	1397	225.00	2/24	1404	251.18

* Denotes skip in check number



COMMUNITY BANK

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Date 2/28/06

Page 3

Primary Account

~~3220.00~~

BETTER BUSINESS

~~XXXXXXXXXX~~ (Continued)

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
2/01	19,436.25	2/09	16,218.92	2/17	45,300.21
2/02	18,236.25	2/10	15,974.51	2/21	48,583.66
2/03	16,823.11	2/13	26,524.51	2/24	47,854.19
2/06	16,518.71	2/14	26,477.46	2/28	47,838.37
2/07	16,460.72	2/15	36,317.46		
2/08	16,310.72	2/16	36,040.41		

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: [REDACTED]
 Page: 5
 Statement Date: 2/28/2006

DATE	DESCRIPTION	AMOUNT	BALANCE
2/17/06	CREDIT	720.00	
			720.00

LAURELWOOD HOMEOWNERS ASSOC. INC. COMMUNITY BANK
 FEB 17 2006
 \$ 720.00

2/17/2006 Credit Amount \$720.00

DATE	DESCRIPTION	AMOUNT	BALANCE
2/17/06	CREDIT	1680.00	
			1680.00

LAURELWOOD HOMEOWNERS ASSOC. INC. COMMUNITY BANK
 FEB 17 2006
 \$ 1,680.00

2/17/2006 Credit Amount \$1,680.00

DATE	DESCRIPTION	AMOUNT	BALANCE
2/17/06	CREDIT	1680.00	
			1680.00

LAURELWOOD HOMEOWNERS ASSOC. INC. COMMUNITY BANK
 FEB 17 2006
 \$ 1,680.00

2/17/2006 Credit Amount \$1,680.00

DATE	DESCRIPTION	AMOUNT	BALANCE
2/17/06	CREDIT	1690.00	
			1690.00

LAURELWOOD HOMEOWNERS ASSOC. INC. COMMUNITY BANK
 FEB 17 2006
 \$ 1,690.00

2/17/2006 Credit Amount \$1,690.00

DATE	DESCRIPTION	AMOUNT	BALANCE
2/17/06	CREDIT	1755.00	
			1755.00

LAURELWOOD HOMEOWNERS ASSOC. INC. COMMUNITY BANK
 FEB 17 2006
 \$ 1,755.00

2/17/2006 Credit Amount \$1,755.00

DATE	DESCRIPTION	AMOUNT	BALANCE
2/17/06	CREDIT	1800.00	
			1800.00

LAURELWOOD HOMEOWNERS ASSOC. INC. COMMUNITY BANK
 FEB 17 2006
 \$ 1,800.00

2/17/2006 Credit Amount \$1,800.00

DATE	DESCRIPTION	AMOUNT	BALANCE
2/21/06	CREDIT	1680.00	
			1680.00

LAURELWOOD HOMEOWNERS ASSOC. INC. COMMUNITY BANK
 FEB 21 2006
 \$ 1,680.00

2/21/2006 Credit Amount \$1,680.00

DATE	DESCRIPTION	AMOUNT	BALANCE
2/21/06	CREDIT	1680.00	
			1680.00

LAURELWOOD HOMEOWNERS ASSOC. INC. COMMUNITY BANK
 FEB 21 2006
 \$ 1,680.00

2/21/2006 Credit Amount \$1,680.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1391
 (601) 919-2005
 P.O. BOX 320428
 FLOWOOD, MS 39232
 Date 1-31-06

PAY to the order of Cook's Super & Hardware \$ 1200.00
Twelve hundred dollars & no/100 Dollars

COMMUNITY BANK
 For Jan. Lauren Jew Brenda Stearns

2/2/2006 Check # 1391 Amount \$1,200.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1392
 (601) 919-2005
 P.O. BOX 320428
 FLOWOOD, MS 39232
 Date 2-1-06

PAY to the order of UNITED STATES TREASURY \$ 91.80
Ninety one dollars & 80/100 Dollars

COMMUNITY BANK
 For 44-0809167-092510 Brenda Stearns

2/9/2006 Check # 1392 Amount \$91.80

LAURELWOOD HOMEOWNERS ASSOC. INC. 1393
 (601) 919-2005
 P.O. BOX 320428
 FLOWOOD, MS 39232
 Date 1-31-06

PAY to the order of D & H Railroad \$ 150.00
One hundred fifty dollars & no/100 Dollars

COMMUNITY BANK
 For Lucas Christmas Brenda Stearns

2/8/2006 Check # 1393 Amount \$150.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1394
 (601) 919-2005
 P.O. BOX 320428
 FLOWOOD, MS 39232
 Date 1-31-06

PAY to the order of UNITED STATES TREASURY \$ 56.00
Fifty six dollars & no/100 Dollars

COMMUNITY BANK
 For 64-0809167 Brenda Stearns

2/6/2006 Check # 1394 Amount \$56.00



COMMUNITY BANK

Account Number: ~~100047000~~
 Page: 6
 Statement Date: 2/28/2006

LAURELWOOD HOMEOWNERS ASSOC. INC. 1395
 (601) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232
 Date 1-31-06 15-211453 07
 PAY to the order of MIXED \$ 14.40
Fourteen dollars & 40/100 Dollars @
 COMMUNITY BANK
 For taxes Brenda Shearer

2/6/2006 Check # 1395 Amount \$14.40

LAURELWOOD HOMEOWNERS ASSOC. INC. 1396
 (601) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232
 Date 1-31-06 15-211453 07
 PAY to the order of Jana Brown \$ 277.05
Two hundred seventy seven & 05/100 Dollars @
 COMMUNITY BANK
 For Jan's Education Mgt. Brenda Shearer

2/3/2006 Check # 1396 Amount \$277.05

LAURELWOOD HOMEOWNERS ASSOC. INC. 1397
 (601) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232
 Date 1-31-06 15-211453 07
 PAY to the order of Jana Brown \$ 225.00
Two hundred twenty five & 00/100 Dollars @
 COMMUNITY BANK
 For taxes Brenda Shearer

2/3/2006 Check # 1397 Amount \$225.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1398
 (601) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232
 Date 2-2-06 16-211453 07
 PAY to the order of Community Bank of Ms \$ 911.09
Nine hundred eleven dollars & 09/100 Dollars @
 COMMUNITY BANK
 For 6467450 Brenda Shearer

2/3/2006 Check # 1398 Amount \$911.09

LAURELWOOD HOMEOWNERS ASSOC. INC. 1399
 (601) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232
 Date Feb 2, 2006 15-211453 07
 PAY to the order of Post Netics \$ 234.00
Two Hundred thirty four & 00/100 Dollars @
 COMMUNITY BANK
 For taxes Brenda Shearer

2/6/2006 Check # 1399 Amount \$234.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1400
 (601) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232
 Date 2-4-06 16-211453 07
 PAY to the order of Ray FEB 4 2006 \$ 10.00
Ten dollars & 00/100 Dollars @
 COMMUNITY BANK
 For Ray Brenda Shearer

2/10/2006 Check # 1400 Amount \$10.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1401
 (601) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232
 Date 2-15-06 15-211453 07
 PAY to the order of Jana Brown \$ 277.05
Two hundred seventy seven & 05/100 Dollars @
 COMMUNITY BANK
 For Clubhouse Mgt. Brenda Shearer

2/16/2006 Check # 1401 Amount \$277.05

LAURELWOOD HOMEOWNERS ASSOC. INC. 1402
 (601) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232
 Date 2-15-06 15-211453 07
 PAY to the order of Charles Bellamy \$ 76.55
Seventy six dollars & 55/100 Dollars @
 COMMUNITY BANK
 For taxes Brenda Shearer

2/21/2006 Check # 1402 Amount \$76.55

LAURELWOOD HOMEOWNERS ASSOC. INC. 1403
 (601) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232
 Date 2-20-2006 15-211453 07
 PAY to the order of CDE \$ 478.29
Four hundred seventy eight & 29/100 Dollars @
 COMMUNITY BANK
 For Inv. 584990585450 Brenda Shearer

2/24/2006 Check # 1403 Amount \$478.29

LAURELWOOD HOMEOWNERS ASSOC. INC. 1404
 (601) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232
 Date 2-20-2006 15-211453 07
 PAY to the order of CDE \$ 251.18
Two hundred fifty one dollar & 18/100 Dollars @
 COMMUNITY BANK
 For Inv. 584990 Brenda Shearer

2/24/2006 Check # 1404 Amount \$251.18



COMMUNITY BANK

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Date 3/31/06
Primary Account

Page 1

LAURELWOOD HOMEOWNERS ASSOCIATION
PO BOX 320428
FLOWOOD MS 39232-0428

Checking Account

COMMUNITY BANK OF MISSISSIPPI
FLOWOOD (601) 919-4200

BETTER BUSINESS		Number of Images	24
Account Number	[REDACTED]	Statement Dates	3/01/06 thru 3/31/06
Previous Balance	47,838.37	Days in the statement period	31
10 Deposits/Credits	16,010.00	Average Ledger	55,345
23 Checks/Debits	4,490.33	Average Collected	54,518
Service Charge	.00		
Interest Paid	.00		
Ending Balance	59,358.04		

Descriptive Deposits & Withdrawals

Date	Description	Amount
3/01	REGULAR DEPOSIT	1,470.00 CR
3/01	REGULAR DEPOSIT	1,820.00 CR
3/01	REGULAR DEPOSIT	1,820.00 CR
3/01	*PPD* TR#071100267783793	4.37-
	ENTERGY MS INC 03/01/06	
	BANK DRAFT 1640205830	
	ID #-000015252547	
3/07	REGULAR DEPOSIT	1,080.00 CR
3/07	REGULAR DEPOSIT	1,710.00 CR
3/07	*PPD* TR#084202260000342	18.83-
	CITY-FLOWOOD 03/07/06	
	WATER BILL FLOWOOD	
	ID #- 161654500	
3/07	*PPD* TR#084202260000056	30.63-
	CITY-FLOWOOD 03/07/06	
	WATER BILL FLOWOOD	
	ID #- 61000000	
3/09	*PPD* TR#071100265403923	12.54-
	ENTERGY MS INC 03/09/06	
	BANK DRAFT 1640205830	
	ID #-000020977096	



COMMUNITY BANK

BETTER BUSINESS

(Continued)

Descriptive Deposits & Withdrawals

Date	Description	Amount
3/09	*PPD* TR#071100265403285 ENTERGY MS INC 03/09/06 BANK DRAFT 1640205830 ID #-000019653831	78.33-
3/09	*PPD* TR#071100265404033 ENTERGY MS INC 03/09/06 BANK DRAFT 1640205830 ID #-000045705621	86.71-
3/10	REGULAR DEPOSIT	1,800.00 CR
3/10	REGULAR DEPOSIT	1,995.00 CR
3/14	*CCD* TR#071100260115080 BELLSOUTH 03/14/06 PHONE-SVC 0000357095 ID #-	15.02-
3/14	*PPD* TR#043000266791765 SUSQUEHANNA COMM03/14/06 SUSCOM EFT C878019000 ID #-0040073981	47.05-
3/17	*PPD* TR#111300954148659 Atmos Energy Mis03/17/06 UTIL PYMT 9000000070 ID #-00712915 462185	143.01-
3/27	REGULAR DEPOSIT	775.00 CR
3/27	REGULAR DEPOSIT	1,650.00 CR
3/27	REGULAR DEPOSIT	1,890.00 CR

Checks in Check No. Order

Date	Check No	Amount	Date	Check No	Amount
3/06	1405	83.46	3/15	1412	35.00
3/03	1406	225.00	3/15	1413	321.00
3/03	1407	277.05	3/20	1414	277.05
3/13	1408	91.80	3/22	1415	287.22
3/02	1409	911.09	3/22	1416	114.26
3/06	1410	1,200.00	3/23	1417	77.90
3/06	1411	10.00	3/29	1418	143.01

* Denotes skip in check number

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
3/01	52,944.00	3/10	56,595.36	3/22	55,263.95
3/02	52,032.91	3/13	56,503.56	3/23	55,186.05
3/03	51,530.86	3/14	56,441.49	3/27	59,501.05
3/06	50,237.40	3/15	56,085.49	3/29	59,358.04
3/07	52,977.94	3/17	55,942.48		
3/09	52,800.36	3/20	55,665.43		



COMMUNITY BANK

Account Number: ~~1400000000~~
 Page: 5
 Statement Date: 3/31/2006

LAURELWOOD HOMEOWNERS ASSOC. INC. 1407
 (601) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232
 Date 2-28-06 15-11453 07
 PAY to the order of Siva Brown \$ 277.05
Two hundred seventy seven & 05/100 Dollars
 COMMUNITY BANK
 For mp check Brenda Shuman
 #0000027705

3/3/2006 Check # 1407 Amount \$277.05

LAURELWOOD HOMEOWNERS ASSOC. INC. 1408
 (601) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232
 Date 2-28-06 15-11453 07
 PAY to the order of IRB Center \$ 91.80
Ninety one & 80/100 Dollars
 COMMUNITY BANK
 For IRB center Brenda Shuman
 #000009180

3/13/2006 Check # 1408 Amount \$91.80

LAURELWOOD HOMEOWNERS ASSOC. INC. 1409
 (601) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232
 Date 3-1-06 15-11453 07
 PAY to the order of Community Bank of Ms. \$ 911.09
Nine hundred eleven dollars & 09/100 Dollars
 COMMUNITY BANK
 For 4967450 Brenda Shuman
 #0000091109

3/2/2006 Check # 1409 Amount \$911.09

LAURELWOOD HOMEOWNERS ASSOC. INC. 1410
 (601) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232
 Date 2-28-06 15-11453 07
 PAY to the order of Cook's Lawn & Garden \$ 1200.00
Twelve hundred dollars & 00/100 Dollars
 COMMUNITY BANK
 For 1200 lawn sew. Brenda Shuman
 #0000120000

3/6/2006 Check # 1410 Amount \$1,200.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1411
 (601) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232
 Date 3-3-06 15-11453 07
 PAY to the order of Ray Pulatt \$ 10.00
Ten dollars Dollars
 COMMUNITY BANK
 For pay toward lake Brenda Shuman
 #0000010000

3/6/2006 Check # 1411 Amount \$10.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1412
 (601) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232
 Date 3-10-06 15-11453 07
 PAY to the order of Lama Club \$ 35.00
Thirty five dollars & 00/100 Dollars
 COMMUNITY BANK
 For 3000359037 Brenda Shuman
 #0000035000

3/15/2006 Check # 1412 Amount \$35.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1413
 (601) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232
 Date 3-10-06 15-11453 07
 PAY to the order of CDE Integrated Systems Inc. \$ 321.00
Three hundred twenty one dollars & 00/100 Dollars
 COMMUNITY BANK
 For maintenace contract Brenda Shuman
 #0000032100

3/15/2006 Check # 1413 Amount \$321.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1414
 (601) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232
 Date 3-15-06 15-11453 07
 PAY to the order of Siva Brown \$ 277.05
Two hundred seventy seven & 05/100 Dollars
 COMMUNITY BANK
 For mp check Brenda Shuman
 #0000027705

3/20/2006 Check # 1414 Amount \$277.05

LAURELWOOD HOMEOWNERS ASSOC. INC. 1415
 (601) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232
 Date 3-15-06 15-11453 07
 PAY to the order of CDE Integrated Services \$ 287.22
Two hundred eighty seven & 20/100 Dollars
 COMMUNITY BANK
 For 5733-Inst.No Brenda Shuman
 #0000028722

3/22/2006 Check # 1415 Amount \$287.22

LAURELWOOD HOMEOWNERS ASSOC. INC. 1416
 (601) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232
 Date 3-15-06 15-11453 07
 PAY to the order of Beck's \$ 114.26
One hundred fourteen & 26/100 Dollars
 COMMUNITY BANK
 For 601 998 1523 9700592 Brenda Shuman
 #0000011426

3/22/2006 Check # 1416 Amount \$114.26

LAURELWOOD HOMEOWNERS ASSOC. INC. 1417
 (601) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232
 Date 3-15-06 15-11453 07
 PAY to the order of Paul Smith's \$ 77.90
Seventy seven dollars & 90/100 Dollars
 COMMUNITY BANK
 For 601 998 16 78 0012546 Brenda Shuman
 #000007790

3/23/2006 Check # 1417 Amount \$77.90

LAURELWOOD HOMEOWNERS ASSOC. INC. 1418
 (601) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232
 Date 3-15-06 15-11453 07
 PAY to the order of Atmos Energy \$ 143.01
One hundred forty three & 01/100 Dollars
 COMMUNITY BANK
 For 600712915 Brenda Shuman
 #0000014301

3/29/2006 Check # 1418 Amount \$143.01



COMMUNITY BANK

Page:

1

Date 4/28/06
Primary Account

Page 1

LAURELWOOD HOMEOWNERS ASSOCIATION
PO BOX 320428
FLOWOOD MS 39232-0428

Checking Account

COMMUNITY BANK OF MISSISSIPPI
FLOWOOD (601)919-4200

BETTER BUSINESS		Number of Images	21
Account Number	[REDACTED]	Statement Dates	4/01/06 thru 4/30/06
Previous Balance	59,358.04	Days in the statement period	30
4 Deposits/Credits	4,150.00	Average Ledger	57,383
24 Checks/Debits	11,088.12	Average Collected	57,224
Service Charge	.00		
Interest Paid	.00		
Ending Balance	52,419.92		

Descriptive Deposits & Withdrawals

Date	Description	Amount
4/03	REGULAR DEPOSIT	1,130.00 CR
4/05	*PPD* TR#084202260000334	11.13-
	CITY-FLOWOOD 04/05/06	
	WATER BILL FLOWOOD	
	ID #- 161654500	
4/05	*PPD* TR#084202260000044	30.63-
	CITY-FLOWOOD 04/05/06	
	WATER BILL FLOWOOD	
	ID #- 61000000	
4/06	REGULAR DEPOSIT	1,210.00 CR
4/11	*PPD* TR#071100267910812	10.83-
	ENTERGY MS INC 04/11/06	
	BANK DRAFT 1640205830	
	ID #-000020977096	
4/11	*PPD* TR#071100267910018	32.55-
	ENTERGY MS INC 04/11/06	
	BANK DRAFT 1640205830	
	ID #-000045705621	
4/11	*PPD* TR#071100267910802	86.71-
	ENTERGY MS INC 04/11/06	



COMMUNITY BANK

BETTER BUSINESS

(Continued)

Descriptive Deposits & Withdrawals

Date	Description	Amount
	BANK DRAFT 1640205830 ID #-000019653831	
4/12	*CCD* TR#071100264813726 BELLSOUTH 04/12/06 PHONE-SVC 0000357095 ID #-	15.02-
4/13	*PPD* TR#043000261308637 SUSQUEHANNA COMM04/13/06 SUSCOM EFT C878019000 ID #-0040073981	47.05-
4/18	REGULAR DEPOSIT	930.00 CR
4/25	REGULAR DEPOSIT	880.00 CR

Checks in Check No. Order

Date	Check No	Amount	Date	Check No	Amount
4/03	1419	128.40	4/10	1429	235.00
4/06	1420	106.96	4/12	1430	1,350.00
4/04	1421	277.05	4/13	1431	911.09
4/03	1422	1,200.00	4/20	1432	610.00
4/04	1423	225.00	4/21	1433	408.79
4/10	1424	91.80	4/25	1434	277.05
4/13	1426*	56.53	4/26	1435	950.00
4/12	1427	10.00	4/28	1438*	3,960.00
4/13	1428	56.53			

* Denotes skip in check number

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
4/01	59,358.04	4/10	59,392.07	4/20	57,135.76
4/03	59,159.64	4/11	59,261.98	4/21	56,726.97
4/04	58,657.59	4/12	57,886.96	4/25	57,329.92
4/05	58,615.83	4/13	56,815.76	4/26	56,379.92
4/06	59,718.87	4/18	57,745.76	4/28	52,419.92

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: [REDACTED]
 Page: 3
 Statement Date: 4/28/2006

DATE	DESCRIPTION	AMOUNT	BALANCE
4/25/06	CREDIT	880.00	
			880.00

LAURELWOOD HOMEOWNERS ASSOC. INC. COMMUNITY BANK
 8001 918-2005
 P.O. BOX 320428
 FLOWOOD, MS 39232

4/25/2006 Credit Amount \$880.00

DATE	DESCRIPTION	AMOUNT	BALANCE
4/18/06	CREDIT	930.00	
			930.00

LAURELWOOD HOMEOWNERS ASSOC. INC. COMMUNITY BANK
 8001 918-2005
 P.O. BOX 320428
 FLOWOOD, MS 39232

4/18/2006 Credit Amount \$930.00

DATE	DESCRIPTION	AMOUNT	BALANCE
4/6/06	CREDIT	1,210.00	
			1,210.00

LAURELWOOD HOMEOWNERS ASSOC. INC. COMMUNITY BANK
 8001 918-2005
 P.O. BOX 320428
 FLOWOOD, MS 39232

4/6/2006 Credit Amount \$1,210.00

DATE	DESCRIPTION	AMOUNT	BALANCE
4/3/06	CREDIT	1,130.00	
			1,130.00

LAURELWOOD HOMEOWNERS ASSOC. INC. COMMUNITY BANK
 8001 918-2005
 P.O. BOX 320428
 FLOWOOD, MS 39232

4/3/2006 Credit Amount \$1,130.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1419
 (601) 918-2005
 P.O. BOX 320428
 FLOWOOD, MS 39232
 Date 3-28-06

PAY to the order of Debbie Designs \$ 128.⁰⁰
One hundred twenty eight dollars & no/100

COMMUNITY BANK
 For Brenda Swann

4/3/2006 Check # 1419 Amount \$128.40

LAURELWOOD HOMEOWNERS ASSOC. INC. 1420
 (601) 918-2005
 P.O. BOX 320428
 FLOWOOD, MS 39232
 Date March 30, 2006

PAY to the order of OFFICE DEPOT \$ 106.⁹⁶
One Hundred Six & 96/100

COMMUNITY BANK
 For Brenda Swann

4/6/2006 Check # 1420 Amount \$106.96

LAURELWOOD HOMEOWNERS ASSOC. INC. 1421
 (601) 918-2005
 P.O. BOX 320428
 FLOWOOD, MS 39232
 Date 3-31-06

PAY to the order of Sara Brown \$ 277.⁰⁵
Two hundred seventy seven dollars & 05/100

COMMUNITY BANK
 For Brenda Swann

4/4/2006 Check # 1421 Amount \$277.05

LAURELWOOD HOMEOWNERS ASSOC. INC. 1422
 (601) 918-2005
 P.O. BOX 320428
 FLOWOOD, MS 39232
 Date 3-31-06

PAY to the order of Carli Raven & Menden \$ 1,200.⁰⁰
Twelve hundred dollars & no/100

COMMUNITY BANK
 For Brenda Swann

4/3/2006 Check # 1422 Amount \$1,200.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1423
 (601) 918-2005
 P.O. BOX 320428
 FLOWOOD, MS 39232
 Date 3-31-06

PAY to the order of Sara Brown \$ 225.⁰⁰
Two hundred twenty five dollars & no/100

COMMUNITY BANK
 For Brenda Swann

4/4/2006 Check # 1423 Amount \$225.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1424
 (601) 918-2005
 P.O. BOX 320428
 FLOWOOD, MS 39232
 Date 3-31-06

PAY to the order of IRA UNITED STATES TREASURY \$ 91.⁸⁰
Ninety one dollars & 80/100

COMMUNITY BANK
 For Brenda Swann

4/10/2006 Check # 1424 Amount \$91.80

LAURELWOOD HOMEOWNERS ASSOC. INC. 1426
 (601) 918-2005
 P.O. BOX 320428
 FLOWOOD, MS 39232
 Date 4-4-06

PAY to the order of Buelbach \$ 56.⁵³
Fifty six dollars & 53/100

COMMUNITY BANK
 For Brenda Swann

4/13/2006 Check # 1426 Amount \$56.53

LAURELWOOD HOMEOWNERS ASSOC. INC. 1427
 (601) 918-2005
 P.O. BOX 320428
 FLOWOOD, MS 39232
 Date 3-3-06

PAY to the order of Rae Hulatto \$ 10.⁰⁰
Ten dollars & no/100

COMMUNITY BANK
 For Brenda Swann

4/12/2006 Check # 1427 Amount \$10.00



COMMUNITY BANK

Account Number: ~~100010000~~

Page: 4

Statement Date: 4/28/2006

LAURELWOOD HOMEOWNERS ASSOC. INC. 1428
 (601) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232 Date 4-4-06 05-215452 07

PAY to the order of Arcl. Service \$ 56.53
Fifty six dollars & 53/100 Dollars

COMMUNITY BANK
 For 601-919-1178-001-0591 Brenda Shearer
 #000005653

4/13/2006 Check # 1428 Amount \$56.53

LAURELWOOD HOMEOWNERS ASSOC. INC. 1429
 (601) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232 Date 4-7-06 05-215452 07

PAY to the order of RanMin Co-OP \$ 235.00
Two Hundred Thirty Five & 00/100 Dollars

COMMUNITY BANK
 For 601-919-1178-001-0591 Brenda Shearer
 #0000023500

4/10/2006 Check # 1429 Amount \$235.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1430
 (601) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232 Date 4-7-06 05-215452 07

PAY to the order of Brown's Digging & Stumps \$ 1350.00
Thirteen hundred fifty dollars & 00/100 Dollars

COMMUNITY BANK
 For 601-919-1178-001-0591 Brenda Shearer
 #0000135000

4/12/2006 Check # 1430 Amount \$1,350.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1431
 (601) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232 Date 4-12-06 05-215452 07

PAY to the order of Community Bank of Ms \$ 911.09
Nine hundred eleven dollars & 09/100 Dollars

COMMUNITY BANK
 For 6967450 Brenda Shearer
 #0000091109

4/13/2006 Check # 1431 Amount \$911.09

LAURELWOOD HOMEOWNERS ASSOC. INC. 1432
 (601) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232 Date 4-14-06 05-215452 07

PAY to the order of Brown's Digging & Stump Grinding \$ 610.00
Six hundred ten dollars & 00/100 Dollars

COMMUNITY BANK
 For 601-919-1178-001-0591 Brenda Shearer
 #0000061000

4/20/2006 Check # 1432 Amount \$610.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1433
 (601) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232 Date 4-14-06 05-215452 07

PAY to the order of Rosa Cook \$ 408.79
Four hundred eight dollars & 79/100 Dollars

COMMUNITY BANK
 For 601-919-1178-001-0591 Brenda Shearer
 #0000040879

4/21/2006 Check # 1433 Amount \$408.79

LAURELWOOD HOMEOWNERS ASSOC. INC. 1434
 (601) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232 Date 4-17-06 05-215452 07

PAY to the order of Trina Besson \$ 277.05
Two hundred seventy seven dollars & 05/100 Dollars

COMMUNITY BANK
 For 601-919-1178-001-0591 Brenda Shearer
 #0000027705

4/25/2006 Check # 1434 Amount \$277.05

LAURELWOOD HOMEOWNERS ASSOC. INC. 1435
 (601) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232 Date 4-19-06 05-215452 07

PAY to the order of Nicole Paristong \$ 950.00
Nine hundred fifty dollars & 00/100 Dollars

COMMUNITY BANK
 For 601-919-1178-001-0591 Brenda Shearer
 #0000095000

4/26/2006 Check # 1435 Amount \$950.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1438
 (601) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232 Date 4-25-06 05-215452 07

PAY to the order of Nationwide Insurance \$ 3960.00
Three thousand nine hundred sixty dollars Dollars

COMMUNITY BANK
 For 638000834500 Brenda Shearer
 #0000396000

4/28/2006 Check # 1438 Amount \$3,960.00



*****AUTO**3-DIGIT 392
2389 0.9300 AT 0.308 10 1 323

LAURELWOOD HOMEOWNERS ASSOCIATION
PO BOX 320428
FLOWOOD MS 39232-0428

Checking Account

COMMUNITY BANK OF MISSISSIPPI
FLOWOOD (601)919-4200

BETTER BUSINESS		Number of Images	34
Account Number	[REDACTED]	Statement Dates	5/01/06 thru 5/31/06
Previous Balance	52,419.92	Days in the statement period	31
5 Deposits/Credits	6,653.32	Average Ledger	47,649
36 Checks/Debits	16,737.03	Average Collected	47,310
Service Charge	.00		
Interest Paid	.00		
Ending Balance	42,336.21		

Descriptive Deposits & Withdrawals

Date	Description	Amount
5/01	REGULAR DEPOSIT	1,200.00 CR
5/05	*PPD* TR#084202260000322	11.13-
	CITY-FLOWOOD 05/05/06	
	WATER BILL FLOWOOD	
	ID #- 161654500	
5/05	*PPD* TR#084202260000036	30.63-
	CITY-FLOWOOD 05/05/06	
	WATER BILL FLOWOOD	
	ID #- 61000000	
5/10	*PPD* TR#071100264175138	3.35-
	ENTERGY MS INC 05/10/06	
	BANK DRAFT 1640205830	
	ID #-000020977096	
5/10	*PPD* TR#071100264176096	23.43-
	ENTERGY MS INC 05/10/06	
	BANK DRAFT 1640205830	
	ID #-000045705621	
5/10	*PPD* TR#071100264174789	61.89-
	ENTERGY MS INC 05/10/06	
	BANK DRAFT 1640205830	
	ID #-000019653831	
5/11	REGULAR DEPOSIT	1,180.45 CR



COMMUNITY BANK

BETTER BUSINESS

(Continued)

Descriptive Deposits & Withdrawals

Date	Description	Amount
5/15	*CCD* TR#071100263779869 BELLSOUTH 05/15/06 PHONE-SVC 0000357095 ID #-	15.02-
5/15	*PPD* TR#021000021520863 SUSQUEHANNA COMM05/15/06 COMCAST C878019000 ID #-0040073981	47.05-
5/19	REGULAR DEPOSIT	1,617.26 CR
5/30	REGULAR DEPOSIT	1,095.61 CR
5/30	REGULAR DEPOSIT	1,560.00 CR

Checks In Check No. Order

Date	Check No	Amount	Date	Check No	Amount
5/03	1436	113.06	5/15	1452	350.00
5/03	1437	317.95	5/18	1453	277.05
5/04	1439*	1,200.00	5/24	1454	67.73
5/02	1440	911.09	5/22	1455	400.00
5/11	1441	91.80	5/23	1456	811.19
5/05	1442	277.05	5/25	1457	88.28
5/05	1443	225.00	5/23	1458	342.40
5/11	1444	106.96	5/24	1459	250.00
5/08	1445	11.30	5/24	1460	3,786.00
5/17	1446	10.00	5/23	1461	190.00
5/10	1447	1,200.00	5/25	1462	800.00
5/10	1448	1,450.00	5/31	1463	1,175.00
5/18	1449	132.00	5/26	1465*	1,200.00
5/16	1450	56.58	5/24	1466	647.51
5/16	1451	56.58			

* Denotes skip in check number

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
5/01	53,619.92	5/11	48,765.73	5/23	47,695.12
5/02	52,708.83	5/15	48,353.66	5/24	42,943.88
5/03	52,277.82	5/16	48,240.50	5/25	42,055.60
5/04	51,077.82	5/17	48,230.50	5/26	40,855.60
5/05	50,534.01	5/18	47,821.45	5/30	43,511.21
5/08	50,522.71	5/19	49,438.71	5/31	42,336.21
5/10	47,784.04	5/22	49,038.71		

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: [REDACTED]
 Page: 3
 Statement Date: 5/31/2006

DATE	DESCRIPTION	AMOUNT	BALANCE
5/30/06	Credit	1560.00	
TOTAL 1560.00			

LAURELWOOD HOMEOWNERS ASSOC. INC. COMMUNITY BANK
 P.O. BOX 320428 FLOWOOD, MS 39232
 75200 1-24P 5-30-06200 \$1,560.00 25 0000156000

5/30/2006 Credit Amount \$1,560.00

DATE	DESCRIPTION	AMOUNT	BALANCE
5/30/06	Credit	1095.61	
TOTAL 1095.61			

LAURELWOOD HOMEOWNERS ASSOC. INC. COMMUNITY BANK
 P.O. BOX 320428 FLOWOOD, MS 39232
 75200 1-24P 5-30-06200 \$1,095.61 25 0000109561

5/30/2006 Credit Amount \$1,095.61

DATE	DESCRIPTION	AMOUNT	BALANCE
5/19/06	Credit	1617.26	
TOTAL 1617.26			

LAURELWOOD HOMEOWNERS ASSOC. INC. COMMUNITY BANK
 P.O. BOX 320428 FLOWOOD, MS 39232
 75200 1-24P 5-19-06200 \$1,617.26 25 0000161726

5/19/2006 Credit Amount \$1,617.26

DATE	DESCRIPTION	AMOUNT	BALANCE
5/11/06	Credit	1180.45	
TOTAL 1180.45			

LAURELWOOD HOMEOWNERS ASSOC. INC. COMMUNITY BANK
 P.O. BOX 320428 FLOWOOD, MS 39232
 75200 1-24P 5-11-06200 \$1,180.45 25 0000118045

5/11/2006 Credit Amount \$1,180.45

DATE	DESCRIPTION	AMOUNT	BALANCE
5/1/06	Credit	1200.00	
TOTAL 1200.00			

LAURELWOOD HOMEOWNERS ASSOC. INC. COMMUNITY BANK
 P.O. BOX 320428 FLOWOOD, MS 39232
 000001100A 5-01-06200 \$1,200.00 25 0000120000

5/1/2006 Credit Amount \$1,200.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1436
 (801) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232 Date 4-24-06
 PAY to the order of Bill South \$ 113.06
 One hundred thirteen dollars & 00/100
 COMMUNITY BANK
 For 601-922-1803/170599 Brenda Shearer
 001-443-1078/001059 0000011306

5/3/2006 Check # 1436 Amount \$113.06

LAURELWOOD HOMEOWNERS ASSOC. INC. 1437
 (801) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232 Date 4-28-06
 PAY to the order of Ross Cook \$ 317.95
 Three hundred seventeen dollars & 95/100
 COMMUNITY BANK
 For 601-922-1803/170599 Brenda Shearer
 0000011437

5/3/2006 Check # 1437 Amount \$317.95

LAURELWOOD HOMEOWNERS ASSOC. INC. 1439
 (801) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232 Date 4-28-06
 PAY to the order of Cordis Raven & Gladys \$ 1200.00
 Twelve hundred dollars & 00/100
 COMMUNITY BANK
 For 601-922-1803/170599 Brenda Shearer
 0000011439

5/4/2006 Check # 1439 Amount \$1,200.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1440
 (801) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232 Date 5-1-06
 PAY to the order of Community Bank of Mo. \$ 911.09
 Nine hundred eleven dollars & 09/100
 COMMUNITY BANK
 For 696-7450 Brenda Shearer
 0000011440

5/2/2006 Check # 1440 Amount \$911.09

LAURELWOOD HOMEOWNERS ASSOC. INC. 1441
 (801) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232 Date 5-1-06
 PAY to the order of UNITED STATES TREASURY \$ 91.80
 Ninety one dollars & 80/100
 COMMUNITY BANK
 For 696-2809167 Brenda Shearer
 0000011441

5/11/2006 Check # 1441 Amount \$91.80

LAURELWOOD HOMEOWNERS ASSOC. INC. 1442
 (801) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232 Date 5-1-06
 PAY to the order of Jina Brown \$ 277.05
 Two hundred seventy seven & 05/100
 COMMUNITY BANK
 For 601-922-1803/170599 Brenda Shearer
 0000011442

5/5/2006 Check # 1442 Amount \$277.05

LAURELWOOD HOMEOWNERS ASSOC. INC. 1443
 (801) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232 Date 5-1-06
 PAY to the order of Jina Brown \$ 225.00
 Two hundred twenty five & 00/100
 COMMUNITY BANK
 For 601-922-1803/170599 Brenda Shearer
 0000011443

5/5/2006 Check # 1443 Amount \$225.00



COMMUNITY BANK

Account Number: [REDACTED]

Page: 4

Statement Date: 5/31/2006

LAURELWOOD HOMEOWNERS ASSOC. INC. 1444
 (501) 919-2005 257 Windwood Cir.
 P.O. BOX 320428 FLOWOOD, MS 39232
 Date May 3 2006
 PAY to the order of Office Depot \$ 106.96
One Hundred Six & 96/100 Dollars
 COMMUNITY BANK
 For 917-1529 Brenda Shearer

5/11/2006 Check # 1444 Amount \$106.96

LAURELWOOD HOMEOWNERS ASSOC. INC. 1445
 (501) 919-2005
 P.O. BOX 320428 FLOWOOD, MS 39232
 Date 5-3-06
 PAY to the order of Charles Hilliard \$ 11.30
Eleven dollars & 30/100 Dollars
 COMMUNITY BANK
 For None Brenda Shearer

5/8/2006 Check # 1445 Amount \$11.30

LAURELWOOD HOMEOWNERS ASSOC. INC. 1446
 (501) 919-2005
 P.O. BOX 320428 FLOWOOD, MS 39232
 Date 5-3-06
 PAY to the order of Ray Hallett \$ 10.00
Ten dollars & no/100 Dollars
 COMMUNITY BANK
 For Oil Change Brenda Shearer

5/17/2006 Check # 1446 Amount \$10.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1447
 (501) 919-2005
 P.O. BOX 320428 FLOWOOD, MS 39232
 Date 5-8-06
 PAY to the order of Steve Montgomery \$ 1,200.00
Twelve hundred dollars & no/100 Dollars
 COMMUNITY BANK
 For Appt Home Brenda Shearer

5/10/2006 Check # 1447 Amount \$1,200.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1448
 (501) 919-2005
 P.O. BOX 320428 FLOWOOD, MS 39232
 Date 5-8-06
 PAY to the order of Scott Montgomery \$ 1,450.00
Fourteen hundred fifty dollars & no/100 Dollars
 COMMUNITY BANK
 For May Brenda Shearer

5/10/2006 Check # 1448 Amount \$1,450.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1449
 (501) 919-2005
 P.O. BOX 320428 FLOWOOD, MS 39232
 Date 5-8-06
 PAY to the order of U.S. Postal Service \$ 132.00
One hundred thirty two dollars & no/100 Dollars
 COMMUNITY BANK
 For Postal Pay Brenda Shearer

5/18/2006 Check # 1449 Amount \$132.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1450
 (501) 919-2005
 P.O. BOX 320428 FLOWOOD, MS 39232
 Date 5-8-06
 PAY to the order of Bob Smith \$ 56.58
Fifty six dollars & 58/100 Dollars
 COMMUNITY BANK
 For 601-903-16780010576 Brenda Shearer

5/16/2006 Check # 1450 Amount \$56.58

LAURELWOOD HOMEOWNERS ASSOC. INC. 1451
 (501) 919-2005
 P.O. BOX 320428 FLOWOOD, MS 39232
 Date 5-8-06
 PAY to the order of Bob Smith \$ 56.58
Fifty six dollars & 58/100 Dollars
 COMMUNITY BANK
 For 601-993-13031770599 Brenda Shearer

5/16/2006 Check # 1451 Amount \$56.58

LAURELWOOD HOMEOWNERS ASSOC. INC. 1452
 (501) 919-2005
 P.O. BOX 320428 FLOWOOD, MS 39232
 Date 5-9-06
 PAY to the order of Brown's Digging \$ 350.00
Three hundred fifty Dollars
 COMMUNITY BANK
 For Travis Bushy Lake Brenda Shearer

5/15/2006 Check # 1452 Amount \$350.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1453
 (501) 919-2005
 P.O. BOX 320428 FLOWOOD, MS 39232
 Date 5-15-06
 PAY to the order of Lina & Devon \$ 277.05
Two hundred seventy seven & 5/100 Dollars
 COMMUNITY BANK
 For Mrs. Clubhouse Brenda Shearer

5/18/2006 Check # 1453 Amount \$277.05

LAURELWOOD HOMEOWNERS ASSOC. INC. 1454
 (501) 919-2005
 P.O. BOX 320428 FLOWOOD, MS 39232
 Date 5-17-06
 PAY to the order of Lina & Devon \$ 67.73
Sixty seven dollars & 73/100 Dollars
 COMMUNITY BANK
 For reimbursement Brenda Shearer

5/24/2006 Check # 1454 Amount \$67.73

LAURELWOOD HOMEOWNERS ASSOC. INC. 1455
 (501) 919-2005
 P.O. BOX 320428 FLOWOOD, MS 39232
 Date 5-18-06
 PAY to the order of Cash \$ 400.00
Four hundred dollars & no/100 Dollars
 COMMUNITY BANK
 For None Brenda Shearer

5/22/2006 Check # 1455 Amount \$400.00



COMMUNITY BANK

Account Number: [REDACTED]
 Page: 5
 Statement Date: 5/31/2006

LAURELWOOD HOMEOWNERS ASSOC. INC. 1456
 (601) 818-2005
 P.O. BOX 320428
 FLOWOOD, MS 39232
 Date 5-18-06 05-218452 07
 PAY to the order of Dani's Glens \$ 811.19
Eight hundred dollars & 19/100 Dollars
 COMMUNITY BANK
 For Brenda Shearer
 #0000081119

5/23/2006 Check # 1456 Amount \$811.19

LAURELWOOD HOMEOWNERS ASSOC. INC. 1457
 (601) 818-2005
 P.O. BOX 320428
 FLOWOOD, MS 39232
 Date 5-20-06 05-218452 07
 PAY to the order of Mc Braw Rental \$ 88.28
Eighty Eight & 28/100 Dollars
 COMMUNITY BANK
 For rental of grill Brenda Shearer
 #000008828

5/25/2006 Check # 1457 Amount \$88.28

LAURELWOOD HOMEOWNERS ASSOC. INC. 1458
 (601) 818-2005
 P.O. BOX 320428
 FLOWOOD, MS 39232
 Date 5-23-06 05-218452 07
 PAY to the order of Space Jump of Jackson \$ 342.40
Three hundred forty two dollars & 40/100 Dollars
 COMMUNITY BANK
 For Space Jump Brenda Shearer
 #0000034240

5/23/2006 Check # 1458 Amount \$342.40

LAURELWOOD HOMEOWNERS ASSOC. INC. 1459
 (601) 818-2005
 P.O. BOX 320428
 FLOWOOD, MS 39232
 Date 5-20-06 05-218452 07
 PAY to the order of Randy Brewer \$ 250.00
Two hundred fifty dollars & 00/100 Dollars
 COMMUNITY BANK
 For Brenda Shearer
 #0000025000

5/24/2006 Check # 1459 Amount \$250.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1460
 (601) 818-2005
 P.O. BOX 320428
 FLOWOOD, MS 39232
 Date 5-20-06 05-218452 07
 PAY to the order of Crowded Hole \$ 3786.00
Three thousand seven hundred eighty six & 00/100 Dollars
 COMMUNITY BANK
 For crowded Brenda Shearer
 #0000378600

5/24/2006 Check # 1460 Amount \$3,786.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1461
 (601) 818-2005
 P.O. BOX 320428
 FLOWOOD, MS 39232
 Date 5-20-06 05-218452 07
 PAY to the order of D & H Railroad \$ 190.00
One hundred ninety dollars & 00/100 Dollars
 COMMUNITY BANK
 For monthly rail ride Brenda Shearer
 #0000019000

5/23/2006 Check # 1461 Amount \$190.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1462
 (601) 818-2005
 P.O. BOX 320428
 FLOWOOD, MS 39232
 Date 5-20-06 05-218452 07
 PAY to the order of Curtis Clemons \$ 800.00
Eight hundred dollars & 00/100 Dollars
 COMMUNITY BANK
 For band Brenda Shearer
 #0000800000

5/25/2006 Check # 1462 Amount \$800.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1463
 (601) 818-2005
 P.O. BOX 320428
 FLOWOOD, MS 39232
 Date 5-22-06 05-218452 07
 PAY to the order of Arks Supply & Screenprint \$ 1175.00
Eleven hundred seventy five & 00/100 Dollars
 COMMUNITY BANK
 For T-shirt structural Day Brenda Shearer
 #0000117500

5/31/2006 Check # 1463 Amount \$1,175.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1465
 (601) 818-2005
 P.O. BOX 320428
 FLOWOOD, MS 39232
 Date 5-23-06 05-218452 07
 PAY to the order of Scott Montgomery \$ 1200.00
Twelve hundred dollars & 00/100 Dollars
 COMMUNITY BANK
 For Monthly Community Area Brenda Shearer
 #0000120000

5/26/2006 Check # 1465 Amount \$1,200.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1466
 (601) 818-2005
 P.O. BOX 320428
 FLOWOOD, MS 39232
 Date 5-23-06 05-218452 07
 PAY to the order of Joey Allen \$ 647.51
Six hundred forty seven dollars & 51/100 Dollars
 COMMUNITY BANK
 For beer Brenda Shearer
 #000064751

5/24/2006 Check # 1466 Amount \$647.51



*****AUTO**3-DIGIT 392
4415 0.8350 AT 0.308 18 1 282

LAURELWOOD HOMEOWNERS ASSOCIATION
PO BOX 320428
FLOWOOD MS 39232-0428

Checking Account

COMMUNITY BANK OF MISSISSIPPI
FLOWOOD (601)919-4200

BETTER BUSINESS		Number of Images	17
Account Number	[REDACTED]	Statement Dates	6/01/06 thru 6/30/06
Previous Balance	42,336.21	Days in the statement period	30
1 Deposits/Credits	515.00	Average Ledger	36,895
25 Checks/Debits	10,847.89	Average Collected	36,872
Service Charge	.00		
Interest Paid	.00		
Ending Balance	32,003.32		

Descriptive Deposits & Withdrawals

Date	Description	Amount
6/06	*PPD* TR#084202260020427 CITY-FLOWOOD 06/06/06 WATER BILL FLOWOOD ID #- 161050000	11.13-
6/06	*PPD* TR#084202260020432 CITY-FLOWOOD 06/06/06 WATER BILL FLOWOOD ID #- 161654500	24.00-
6/06	*PPD* TR#084202260020120 CITY-FLOWOOD 06/06/06 WATER BILL FLOWOOD ID #- 61000000	60.75-
6/08	*PPD* TR#071100266451806 ENTERGY MS INC 06/08/06 BANK DRAFT 1640205830 ID #-000045705621	13.71-
6/08	*PPD* TR#071100266451152 ENTERGY MS INC 06/08/06 BANK DRAFT 1640205830 ID #-000019653831	241.84-
6/12	*PPD* TR#071100261814154 ENTERGY MS INC 06/12/06	7.49-



COMMUNITY BANK

Page:

2

Date 6/30/06
Primary Account

Page 2

BETTER BUSINESS

(Continued)

Descriptive Deposits & Withdrawals

Date	Description	Amount
6/12	BANK DRAFT 1640205830 ID #-000016934820 *CCD* TR#071100264328416 BELLSOUTH 06/12/06 PHONE-SVC 0000357095 ID #-	15.02-
6/13	*PPD* TR#071100267223439 ENTERGY MS INC 06/13/06 BANK DRAFT 1640205830 ID #-000020977096	6.64-
6/13	*PPD* TR#021000023558712 SUSQUEHANNA COMM06/13/06 COMCAST C878019000 ID #-0040073981	47.05-
6/27	REGULAR DEPOSIT	515.00 CR

Checks In Check No. Order

Date	Check No	Amount	Date	Check No	Amount
6/02	1464	15.48	6/19	1474	122.24
6/02	1467*	450.00	6/14	1475	1,200.00
6/02	1468	277.05	6/20	1476	277.05
6/12	1469	227.11	6/20	1477	1,200.00
6/07	1470	25.00	6/21	1478	69.04
6/05	1471	1,100.00	6/21	1479	428.00
6/09	1472	91.80	6/22	1481*	2,826.40
6/02	1473	911.09	6/28	1483*	1,200.00

* Denotes skip in check number

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
6/01	42,336.21	6/09	39,114.36	6/21	35,514.72
6/02	40,682.59	6/12	38,864.74	6/22	32,688.32
6/05	39,582.59	6/13	38,811.05	6/27	33,203.32
6/06	39,486.71	6/14	37,611.05	6/28	32,003.32
6/07	39,461.71	6/19	37,488.81		
6/08	39,206.16	6/20	36,011.76		

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: [REDACTED]
 Page: 3
 Statement Date: 6/30/2006

DATE	DESCRIPTION	AMOUNT	BALANCE
6/27/2006	Credit	\$515.00	
			\$515.00

6/27/2006 Credit Amount \$515.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1464
 (601) 919-2005
 P.O. BOX 320428
 FLOWOOD, MS 39232
 Date 5-23-06

PAY to the order of Charles Williams \$ 15.48
 Fifteen dollars & 48/100

COMMUNITY BANK
 For reimbursement Brenda Shearer

6/2/2006 Check # 1464 Amount \$15.48

LAURELWOOD HOMEOWNERS ASSOC. INC. 1467
 (601) 919-2005
 P.O. BOX 320428
 FLOWOOD, MS 39232
 Date 5-30-06

PAY to the order of Lisa Brown \$ 450.00
 Four hundred fifty dollars & 00/100

COMMUNITY BANK
 For cleaning Brenda Shearer

6/2/2006 Check # 1467 Amount \$450.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1468
 (601) 919-2005
 P.O. BOX 320428
 FLOWOOD, MS 39232
 Date 5-30-06

PAY to the order of Lisa Brown \$ 277.05
 Two hundred seventy seven & 05/100

COMMUNITY BANK
 For clubhouse Mgt Brenda Shearer

6/2/2006 Check # 1468 Amount \$277.05

LAURELWOOD HOMEOWNERS ASSOC. INC. 1469
 (601) 919-2005
 P.O. BOX 320428
 FLOWOOD, MS 39232
 Date 5-30-06

PAY to the order of Rosa Cook \$ 227.11
 Two hundred twenty seven & 11/100

COMMUNITY BANK
 For pinstraps Brenda Shearer

6/12/2006 Check # 1469 Amount \$227.11

LAURELWOOD HOMEOWNERS ASSOC. INC. 1470
 (601) 919-2005
 P.O. BOX 320428
 FLOWOOD, MS 39232
 Date 5-31-06

PAY to the order of Ray Hulst \$ 25.00
 Twenty five dollars & 00/100

COMMUNITY BANK
 For pin around lake Brenda Shearer

6/7/2006 Check # 1470 Amount \$25.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1471
 (601) 919-2005
 P.O. BOX 320428
 FLOWOOD, MS 39232
 Date 5-31-06

PAY to the order of Cook's Lawn Services \$ 1100.00
 Eleven hundred dollars & 00/100

COMMUNITY BANK
 For May lawn serv. Brenda Shearer

6/5/2006 Check # 1471 Amount \$1,100.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1472
 (601) 919-2005
 P.O. BOX 320428
 FLOWOOD, MS 39232
 Date 6-1-06

PAY to the order of IRA UNITED STATES TREASURY \$ 91.80
 Ninety one dollars & 80/100

COMMUNITY BANK
 For TAXES - JUNE Brenda Shearer

6/9/2006 Check # 1472 Amount \$91.80

LAURELWOOD HOMEOWNERS ASSOC. INC. 1473
 (601) 919-2005
 P.O. BOX 320428
 FLOWOOD, MS 39232
 Date 6-1-06

PAY to the order of Community Bank of Ms \$ 911.09
 Nine hundred eleven dollars & 09/100

COMMUNITY BANK
 For 6267450 Brenda Shearer

6/2/2006 Check # 1473 Amount \$911.09

LAURELWOOD HOMEOWNERS ASSOC. INC. 1474
 (601) 919-2005
 P.O. BOX 320428
 FLOWOOD, MS 39232
 Date 6-9-06

PAY to the order of OFFICE DEPOT \$ 122.24
 One hundred twenty two & 24/100

COMMUNITY BANK
 For New notes Brenda Shearer

6/19/2006 Check # 1474 Amount \$122.24

LAURELWOOD HOMEOWNERS ASSOC. INC. 1475
 (601) 919-2005
 P.O. BOX 320428
 FLOWOOD, MS 39232
 Date 6-10-06

PAY to the order of Scott Montgomery \$ 1200.00
 Twelve hundred dollars & 00/100

COMMUNITY BANK
 For meeting - May 27 Brenda Shearer

6/14/2006 Check # 1475 Amount \$1,200.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1476
 (601) 919-2005
 P.O. BOX 320428
 FLOWOOD, MS 39232
 Date 6-15-06

PAY to the order of Lisa Brown \$ 277.05
 Two hundred seventy seven & 05/100

COMMUNITY BANK
 For clubhouse Mgt Brenda Shearer

6/20/2006 Check # 1476 Amount \$277.05



COMMUNITY BANK

Account Number: ██████████
 Page: 4
 Statement Date: 6/30/2006

LAURELWOOD HOMEOWNERS ASSOC. INC. 1477
 (501) 918-2005
 P.O. BOX 220428
 FLOWOOD, MS 39232
 Date 6-16-06 15-218432 07

PAY to the order of Scott Montgomery \$ 1200.⁰⁰
Twelve hundred dollars and no/100 Dollars

COMMUNITY BANK
 For 6/20/2006 Brenda Shearer
 #0000120000

6/20/2006 Check # 1477 Amount \$1,200.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1478
 (501) 918-2005
 P.O. BOX 220428
 FLOWOOD, MS 39232
 Date 6-16-06 15-218432 07

PAY to the order of Jackson Paper Company \$ 69.⁰⁴
Sixty nine dollars & 04/100 Dollars

COMMUNITY BANK
 For Inv. 283385 Brenda Shearer
 #000006904

6/21/2006 Check # 1478 Amount \$69.04

LAURELWOOD HOMEOWNERS ASSOC. INC. 1479
 (501) 918-2005
 P.O. BOX 220428
 FLOWOOD, MS 39232
 Date 6-16-06 15-218432 07

PAY to the order of McDraw "Dollar Ho" \$ 428.⁰⁰
Four hundred twenty eight & no/100 Dollars

COMMUNITY BANK
 For Inv. 134969 Brenda Shearer
 #000042800

6/21/2006 Check # 1479 Amount \$428.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1481
 (501) 918-2005
 P.O. BOX 220428
 FLOWOOD, MS 39232
 Date 6-16-06 15-218432 07

PAY to the order of Bob's Pool Service \$ 2826.⁴⁰
Two thousand eight hundred twenty six & 40/100 Dollars

COMMUNITY BANK
 For 8371 Brenda Shearer
 #0000282640

6/22/2006 Check # 1481 Amount \$2,826.40

LAURELWOOD HOMEOWNERS ASSOC. INC. 1483
 (501) 918-2005
 P.O. BOX 220428
 FLOWOOD, MS 39232
 Date 6-26-06 15-218432 07

PAY to the order of Scott C. Montgomery \$ 1200.⁰⁰
Twelve hundred dollars & no/100 Dollars

COMMUNITY BANK
 For 6/28/06 Brenda Shearer
 #0000120000

6/28/2006 Check # 1483 Amount \$1,200.00



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2394 0.8350 AT 0.308 10 1 329

LAURELWOOD HOMEOWNERS ASSOCIATION
PO BOX 320428
FLOWOOD MS 39232-0428

"PHISHING" - Scammers use fake Web sites, e-mails, unsolicited calls, and letters to "fish" for valuable personal information from customers. Never provide your personal information

Checking Account

COMMUNITY BANK OF MISSISSIPPI
FLOWOOD (601)919-4200

BETTER BUSINESS		Number of Images	16
Account Number	[REDACTED]	Statement Dates	7/01/06 thru 7/31/06
Previous Balance	32,003.32	Days in the statement period	31
1 Deposits/Credits	2,074.81	Average Ledger	28,060
24 Checks/Debits	8,942.76	Average Collected	28,041
Service Charge	.00		
Interest Paid	.00		
Ending Balance	25,135.37		

Descriptive Deposits & Withdrawals

Date	Description	Amount
7/07	*PPD* TR#084202260028675 CITY-FLOWOOD 07/07/06 WATER BILL FLOWOOD ID #- 161050000	11.13-
7/07	*PPD* TR#084202260028680 CITY-FLOWOOD 07/07/06 WATER BILL FLOWOOD ID #- 161654500	11.13-
7/07	*PPD* TR#084202260028365 CITY-FLOWOOD 07/07/06 WATER BILL FLOWOOD ID #- 61000000	54.95-
7/10	*PPD* TR#071100261533315 ENTERGY MS INC 07/10/06 BANK DRAFT 1640205830 ID #-000020977096	7.13-
7/10	*PPD* TR#071100261531970 ENTERGY MS INC 07/10/06	9.78-



BETTER BUSINESS

(Continued)

Descriptive Deposits & Withdrawals

Date	Description	Amount
7/10	BANK DRAFT 1640205830 ID #-000045705621 *PPD* TR#071100261532024 ENTERGY MS INC 07/10/06	305.34-
7/11	BANK DRAFT 1640205830 ID #-000016934820 *PPD* TR#071100267439731 ENTERGY MS INC 07/11/06	303.21-
7/13	BANK DRAFT 1640205830 ID #-000019653831 *CCD* TR#071100264178836 BELLSOUTH 07/13/06	15.02-
7/17	PHONE-SVC 0000357095 ID #- *PPD* TR#028000081020284 COMCAST RANKIN 07/17/06	47.05-
7/21	RANKIN 0000001687 ID #-13101201 REGULAR DEPOSIT	2,074.81 CR

Checks in Check No. Order

Date	Check No	Amount	Date	Check No	Amount
7/06	1484	450.00	7/17	1492	1,200.00
7/06	1485	277.05	7/19	1493	277.05
7/03	1486	911.09	7/31	1494	56.63
7/10	1487	91.80	7/31	1495	56.63
7/06	1488	1,200.00	7/28	1496	1,237.57
7/10	1489	64.20	7/28	1498*	1,200.00
7/11	1490	20.00	7/28	1499	20.00
7/17	1491	1,116.00			

* Denotes skip in check number

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
7/01	32,003.32	7/10	28,609.72	7/19	25,631.39
7/03	31,092.23	7/11	28,286.51	7/21	27,706.20
7/06	29,165.18	7/13	28,271.49	7/28	25,248.63
7/07	29,087.97	7/17	25,908.44	7/31	25,135.37

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: [REDACTED]
 Page: 3
 Statement Date: 7/31/2006

DATE	AMOUNT	DESCRIPTION	BALANCE
7/21/06	2074.81	Credit	2074.81

7/21/2006 Credit Amount \$2,074.81

LAURELWOOD HOMEOWNERS ASSOC. INC. 1484
 (601) 919-2005
 P.O. BOX 320428
 FLOWOOD, MS 39232
 Date 6-30-06 65-215433 07

PAY to the order of Lina Boren \$ 450.00
Four hundred fifty dollars & 00/100 Dollars

COMMUNITY BANK
 For [REDACTED] Brenda Shearer
 #0000015000

7/6/2006 Check # 1484 Amount \$450.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1485
 (601) 919-2005
 P.O. BOX 320428
 FLOWOOD, MS 39232
 Date 6-30-06 65-215433 07

PAY to the order of Lina Boren \$ 277.05
Two hundred seventy seven & 05/100 Dollars

COMMUNITY BANK
 For [REDACTED] Brenda Shearer
 #0000027705

7/6/2006 Check # 1485 Amount \$277.05

LAURELWOOD HOMEOWNERS ASSOC. INC. 1486
 (601) 919-2005
 P.O. BOX 320428
 FLOWOOD, MS 39232
 Date 9-3-06 65-215433 07

PAY to the order of Community Bank of Mo. \$ 911.09
Nine hundred eleven dollars & 09/100 Dollars

COMMUNITY BANK
 For [REDACTED] Brenda Shearer
 #0000091109

7/3/2006 Check # 1486 Amount \$911.09

LAURELWOOD HOMEOWNERS ASSOC. INC. 1487
 (601) 919-2005
 P.O. BOX 320428
 FLOWOOD, MS 39232
 Date 6-30-06 65-215433 07

PAY to the order of UNITED STATES TREASURY \$ 91.80
Ninety one dollars & 80/100 Dollars

COMMUNITY BANK
 For [REDACTED] Brenda Shearer
 #000009180

7/10/2006 Check # 1487 Amount \$91.80

LAURELWOOD HOMEOWNERS ASSOC. INC. 1488
 (601) 919-2005
 P.O. BOX 320428
 FLOWOOD, MS 39232
 Date 6-30-06 65-215433 07

PAY to the order of Credit from Service \$ 1200.00
Twelve hundred dollars & 00/100 Dollars

COMMUNITY BANK
 For [REDACTED] Brenda Shearer
 #0000120000

7/6/2006 Check # 1488 Amount \$1,200.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1489
 (601) 919-2005
 P.O. BOX 320428
 FLOWOOD, MS 39232
 Date 7-6-06 65-215433 07

PAY to the order of Charles Hilliard \$ 64.20
Sixty four dollars & 20/100 Dollars

COMMUNITY BANK
 For [REDACTED] Brenda Shearer
 #000006420

7/10/2006 Check # 1489 Amount \$64.20

LAURELWOOD HOMEOWNERS ASSOC. INC. 1490
 (601) 919-2005
 P.O. BOX 320428
 FLOWOOD, MS 39232
 Date JUL 11 2006 7-6-06 65-215433 07

PAY to the order of Ray Hulet \$ 20.00
Twenty dollars & 00/100 Dollars

COMMUNITY BANK
 For [REDACTED] Brenda Shearer
 #0000002000

7/11/2006 Check # 1490 Amount \$20.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1491
 (601) 919-2005
 P.O. BOX 320428
 FLOWOOD, MS 39232
 Date 7-10-06 65-215433 07

PAY to the order of Bob's Pool Services \$ 1116.00
One thousand one hundred sixteen dollars & 00/100 Dollars

COMMUNITY BANK
 For [REDACTED] Brenda Shearer
 #0000111600

7/17/2006 Check # 1491 Amount \$1,116.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1492
 (601) 919-2005
 P.O. BOX 320428
 FLOWOOD, MS 39232
 Date 7-11-06 65-215433 07

PAY to the order of Scott Montgomery \$ 1200.00
Twelve hundred dollars & 00/100 Dollars

COMMUNITY BANK
 For [REDACTED] Brenda Shearer
 #0000120000

7/17/2006 Check # 1492 Amount \$1,200.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1493
 (601) 919-2005
 P.O. BOX 320428
 FLOWOOD, MS 39232
 Date 7-17-06 65-215433 07

PAY to the order of Lina Boren \$ 277.05
Two hundred seventy seven & 05/100 Dollars

COMMUNITY BANK
 For [REDACTED] Brenda Shearer
 #0000027705

7/19/2006 Check # 1493 Amount \$277.05

LAURELWOOD HOMEOWNERS ASSOC. INC. 1494
 (601) 919-2005
 P.O. BOX 320428
 FLOWOOD, MS 39232
 Date 7-21-06 65-215433 07

PAY to the order of Bill South \$ 56.63
Fifty six dollars & 63/100 Dollars

COMMUNITY BANK
 For [REDACTED] Brenda Shearer
 #000005663

7/31/2006 Check # 1494 Amount \$56.63



COMMUNITY BANK

Account Number: ~~XXXXXXXXXX~~

Page: 4

Statement Date: 7/31/2006

LAURELWOOD HOMEOWNERS ASSOC. INC. 1495
 (601) 919-2005
 P.O. BOX 320428
 FLOWOOD, MS 39232
 Date 7-21-06 15-211 133 07

PAY to the order of Paul Smith \$ 56.63
Fifty six dollars & 63/100 Dollars

COMMUNITY BANK
 For Branda Shearer #000005663

7/31/2006 Check # 1495 Amount \$56.63

LAURELWOOD HOMEOWNERS ASSOC. INC. 1496
 (601) 919-2005
 P.O. BOX 320428
 FLOWOOD, MS 39232
 Date 7-21-06 15-211 133 07

PAY to the order of Bob's Pool Service \$ 1,237.57
One thousand two hundred thirty seven & 57/100 Dollars

COMMUNITY BANK
 For Branda Shearer #0000123757

7/28/2006 Check # 1496 Amount \$1,237.57

LAURELWOOD HOMEOWNERS ASSOC. INC. 1498
 (601) 919-2005
 P.O. BOX 320428
 FLOWOOD, MS 39232
 Date 7-26-06 15-211 133 07

PAY to the order of Coole's Lawn & Hedge \$ 1,200.00
Twelve hundred dollars & 00/100 Dollars

COMMUNITY BANK
 For Branda Shearer #0000120000

7/28/2006 Check # 1498 Amount \$1,200.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1499
 (601) 919-2005
 P.O. BOX 320428
 FLOWOOD, MS 39232
 Date 7-26-06 15-211 133 07

PAY to the order of Ray Halite \$ 20.00
Twenty dollars & no/100 Dollars

COMMUNITY BANK
 For Branda Shearer #0000020000

7/28/2006 Check # 1499 Amount \$20.00



*****AUTO**3-DIGIT 392
2449 0.9980 AT 0.308 11 1 17

LAURELWOOD HOMEOWNERS ASSOCIATION
PO BOX 320428
FLOWOOD MS 39232-0428

"PHISHING" - Scammers use fake Web sites, e-mails, unsolicited calls, and letters to "fish" for valuable personal information from customers. Never provide your personal information

Checking Account

COMMUNITY BANK OF MISSISSIPPI
FLOWOOD (601)919-4200

BETTER BUSINESS		Number of Images	46
Account Number	[REDACTED]	Statement Dates	8/01/06 thru 8/31/06
Previous Balance	25,135.37	Days in the statement period	31
28 Deposits/Credits	36,640.00	Average Ledger	37,901
28 Checks/Debits	8,572.78	Average Collected	35,389
Service Charge	21.00		
Interest Paid	.00		
Ending Balance	53,181.59		


Descriptive Deposits & Withdrawals

Date	Description	Amount
8/07	*PPD* TR#084202260022438 CITY-FLOWOOD 08/07/06 WATER BILL FLOWOOD ID #- 161050000	11.13-
8/07	*PPD* TR#084202260022444 CITY-FLOWOOD 08/07/06 WATER BILL FLOWOOD ID #- 161654500	11.13-
8/07	*PPD* TR#084202260022122 CITY-FLOWOOD 08/07/06 WATER BILL FLOWOOD ID #- 61000000	64.55-
8/09	*PPD* TR#071100261580560 ENTERGY MS INC 08/09/06 BANK DRAFT 1640205830 ID #-000045705621	7.44-
8/09	*PPD* TR#071100261580436 ENTERGY MS INC 08/09/06	10.95-



COMMUNITY BANK

BETTER BUSINESS

 (Continued)

Descriptive Deposits & Withdrawals

Date	Description	Amount
8/09	BANK DRAFT 1640205830 ID #-000020977096 *PPD* TR#071100261579961 ENTERGY MS INC 08/09/06	188.14-
8/09	BANK DRAFT 1640205830 ID #-000016934820 *PPD* TR#071100261580854 ENTERGY MS INC 08/09/06	775.93-
8/10	BANK DRAFT 1640205830 ID #-000019653831 *PPD* TR#028000083708180 COMCAST RANKIN 08/10/06 RANKIN 0000001687 ID #-13101201	47.05-
8/11	REGULAR DEPOSIT	210.00 CR
8/11	REGULAR DEPOSIT	360.00 CR
8/11	REGULAR DEPOSIT	1,275.00 CR
8/11	REGULAR DEPOSIT	1,380.00 CR
8/11	REGULAR DEPOSIT	1,440.00 CR
8/11	REGULAR DEPOSIT	1,440.00 CR
8/11	REGULAR DEPOSIT	1,440.00 CR
8/11	REGULAR DEPOSIT	1,440.00 CR
8/11	REGULAR DEPOSIT	1,440.00 CR
8/11	REGULAR DEPOSIT	1,440.00 CR
8/11	REGULAR DEPOSIT	1,440.00 CR
8/11	REGULAR DEPOSIT	1,450.00 CR
8/11	REGULAR DEPOSIT	1,460.00 CR
8/11	REGULAR DEPOSIT	1,570.00 CR
8/14	*CCD* TR#071100260158272 BELLSOUTH 08/14/06 PHONE-SVC 0000357095 ID #-	15.02-
8/15	REGULAR DEPOSIT	240.00 CR
8/15	REGULAR DEPOSIT	1,440.00 CR
8/15	REGULAR DEPOSIT	1,440.00 CR
8/15	REGULAR DEPOSIT	1,440.00 CR
8/15	REGULAR DEPOSIT	1,445.00 CR
8/16	*PPD* TR#053000211522258 CLARKE AMERICAN 08/16/06 CHK ORDER 3114000006 ID #-ZIDA41580356400	27.91-
8/21	REGULAR DEPOSIT	480.00 CR
8/21	REGULAR DEPOSIT	1,380.00 CR
8/21	REGULAR DEPOSIT	1,440.00 CR
8/21	REGULAR DEPOSIT	1,440.00 CR
8/21	REGULAR DEPOSIT	1,440.00 CR
8/21	REGULAR DEPOSIT	1,510.00 CR
8/29	REGULAR DEPOSIT	1,640.00 CR
8/29	REGULAR DEPOSIT	1,690.00 CR
8/29	REGULAR DEPOSIT	1,830.00 CR
8/31	SERVICE CHARGE	21.00-



BETTER BUSINESS

[REDACTED] (Continued)

Checks in Check No. Order

Date	Check No	Amount	Date	Check No	Amount
8/04	1497	1,275.00	8/16	1508	57.75
8/04	1500*	61.93	8/16	1509	57.75
8/03	1501	277.05	8/14	1510	1,100.00
8/03	1502	450.00	8/23	1511	36.45
8/09	1503	91.80	8/18	1512	111.87
8/02	1504	911.09	8/15	1513	1,200.00
8/03	1505	39.00	8/18	1514	277.05
8/04	1506	156.00	8/21	1515	93.73
8/18	1507	17.06	8/23	1516	1,200.00

* Denotes skip in check number

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
8/01	25,135.37	8/10	20,757.18	8/21	49,279.04
8/02	24,224.28	8/11	38,542.18	8/23	48,042.59
8/03	23,458.23	8/14	37,427.16	8/29	53,202.59
8/04	21,965.30	8/15	42,232.16	8/31	53,181.59
8/07	21,878.49	8/16	42,088.75		
8/09	20,804.23	8/18	41,682.77		

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: [REDACTED]

Page: 4

Statement Date: 8/31/2006

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

DATE: 8/11/06

CHECKS OR TOTAL FROM OTHER SIDE: 1460.00

SUB TOTAL: 1460.00

LESS CASH: .00

NET DEPOSIT: \$ 1460.00

COMMUNITY BANK DOGWOOD BRANCH
AUG 11 2006
734

25 0000 146000

8/11/2006 Credit Amount \$1,460.00

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

DATE: 8/11/06

CHECKS OR TOTAL FROM OTHER SIDE: 1570.00

SUB TOTAL: 1570.00

LESS CASH: .00

NET DEPOSIT: \$ 1570.00

COMMUNITY BANK DOGWOOD BRANCH
AUG 11 2006
734

25 0000 157000

8/11/2006 Credit Amount \$1,570.00

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

DATE: 8/15/06

CHECKS OR TOTAL FROM OTHER SIDE: 240.00

SUB TOTAL: 240.00

LESS CASH: .00

NET DEPOSIT: \$ 240.00

COMMUNITY BANK DOGWOOD BRANCH
AUG 15 2006

25 0000 24000

8/15/2006 Credit Amount \$240.00

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

DATE: 8/15/06

CHECKS OR TOTAL FROM OTHER SIDE: 1440.00

SUB TOTAL: 1440.00

LESS CASH: .00

NET DEPOSIT: \$ 1440.00

COMMUNITY BANK DOGWOOD BRANCH
AUG 15 2006

25 0000 144000

8/15/2006 Credit Amount \$1,440.00

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

DATE: 8/15/06

CHECKS OR TOTAL FROM OTHER SIDE: 1440.00

SUB TOTAL: 1440.00

LESS CASH: .00

NET DEPOSIT: \$ 1440.00

COMMUNITY BANK DOGWOOD BRANCH
AUG 15 2006

25 0000 144000

8/15/2006 Credit Amount \$1,440.00

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

DATE: 8/15/06

CHECKS OR TOTAL FROM OTHER SIDE: 1440.00

SUB TOTAL: 1440.00

LESS CASH: .00

NET DEPOSIT: \$ 1440.00

COMMUNITY BANK DOGWOOD BRANCH
AUG 15 2006

25 0000 144000

8/15/2006 Credit Amount \$1,440.00

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

DATE: 8/15/06

CHECKS OR TOTAL FROM OTHER SIDE: 1445.00

SUB TOTAL: 1445.00

LESS CASH: .00

NET DEPOSIT: \$ 1445.00

COMMUNITY BANK DOGWOOD BRANCH
AUG 15 2006

25 0000 144500

8/15/2006 Credit Amount \$1,445.00

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

DATE: 8/18/06

CHECKS OR TOTAL FROM OTHER SIDE: 480.00

SUB TOTAL: 480.00

LESS CASH: .00

NET DEPOSIT: \$ 480.00

COMMUNITY BANK DOGWOOD BRANCH
AUG 21 2006

25 0000 48000

8/21/2006 Credit Amount \$480.00

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

DATE: 8/18/06

CHECKS OR TOTAL FROM OTHER SIDE: 1380.00

SUB TOTAL: 1380.00

LESS CASH: .00

NET DEPOSIT: \$ 1380.00

COMMUNITY BANK DOGWOOD BRANCH
AUG 21 2006

25 0000 138000

8/21/2006 Credit Amount \$1,380.00

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

DATE: 8/18/06

CHECKS OR TOTAL FROM OTHER SIDE: 1440.00

SUB TOTAL: 1440.00

LESS CASH: .00

NET DEPOSIT: \$ 1440.00

COMMUNITY BANK DOGWOOD BRANCH
AUG 21 2006

25 0000 144000

8/21/2006 Credit Amount \$1,440.00

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

DATE: 8/18/06

CHECKS OR TOTAL FROM OTHER SIDE: 1440.00

SUB TOTAL: 1440.00

LESS CASH: .00

NET DEPOSIT: \$ 1440.00

COMMUNITY BANK DOGWOOD BRANCH
AUG 21 2006

25 0000 144000

8/21/2006 Credit Amount \$1,440.00

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

DATE: 8/18/06

CHECKS OR TOTAL FROM OTHER SIDE: 1440.00

SUB TOTAL: 1440.00

LESS CASH: .00

NET DEPOSIT: \$ 1440.00

COMMUNITY BANK DOGWOOD BRANCH
AUG 21 2006

25 0000 144000

8/21/2006 Credit Amount \$1,440.00



COMMUNITY BANK

Account Number: [REDACTED]

Page: 5

Statement Date: 8/31/2006

[REDACTED]

DEPOSIT TICKET
LAURELWOOD HOMEOWNERS ASSOC. INC.
(801) 818-2005
P.O. BOX 320428
FLOWOOD, MS 39232

DATE 8/11/06

COMMUNITY BANK DOGWOOD BRANCH
AUG 21 2006

CHECKS OR TOTAL FROM OTHER SIDE 1510.00

SUB TOTAL 1510.00

LESS CASH

NET DEPOSIT \$ 1510.00

732

73280W 9159 8-11-068322

25 0000 151000

8/21/2006 Credit Amount \$1,510.00

DEPOSIT TICKET
LAURELWOOD HOMEOWNERS ASSOC. INC.
(801) 818-2005
P.O. BOX 320428
FLOWOOD, MS 39232

DATE 8/29/06

COMMUNITY BANK DOGWOOD BRANCH
AUG 29 2006

CHECKS OR TOTAL FROM OTHER SIDE 1640.00

SUB TOTAL 1640.00

LESS CASH

NET DEPOSIT \$ 1640.00

735

73580W 9159 8-29-068322

25 0000 164000

8/29/2006 Credit Amount \$1,640.00

DEPOSIT TICKET
LAURELWOOD HOMEOWNERS ASSOC. INC.
(801) 818-2005
P.O. BOX 320428
FLOWOOD, MS 39232

DATE 8/11/06

COMMUNITY BANK DOGWOOD BRANCH
AUG 11 2006

CHECKS OR TOTAL FROM OTHER SIDE 1450.00

SUB TOTAL 1450.00

LESS CASH

NET DEPOSIT \$ 1450.00

732

73280W 244P 8-11-068253

25 0000 145000

8/11/2006 Credit Amount \$1,450.00

DEPOSIT TICKET
LAURELWOOD HOMEOWNERS ASSOC. INC.
(801) 818-2005
P.O. BOX 320428
FLOWOOD, MS 39232

DATE 8/11/06

COMMUNITY BANK DOGWOOD BRANCH
AUG 11 2006

CHECKS OR TOTAL FROM OTHER SIDE 1440.00

SUB TOTAL 1440.00

LESS CASH

NET DEPOSIT \$ 1440.00

733

73380W 244P 8-11-068360

25 0000 144000

8/11/2006 Credit Amount \$1,440.00

DEPOSIT TICKET
LAURELWOOD HOMEOWNERS ASSOC. INC.
(801) 818-2005
P.O. BOX 320428
FLOWOOD, MS 39232

DATE 8/11/06

COMMUNITY BANK DOGWOOD BRANCH
AUG 11 2006

CHECKS OR TOTAL FROM OTHER SIDE 1440.00

SUB TOTAL 1440.00

LESS CASH

NET DEPOSIT \$ 1440.00

734

73480W 244P 8-11-068253

25 0000 144000

8/11/2006 Credit Amount \$1,440.00

DEPOSIT TICKET
LAURELWOOD HOMEOWNERS ASSOC. INC.
(801) 818-2005
P.O. BOX 320428
FLOWOOD, MS 39232

DATE 8/11/06

COMMUNITY BANK DOGWOOD BRANCH
AUG 11 2006

CHECKS OR TOTAL FROM OTHER SIDE 1440.00

SUB TOTAL 1440.00

LESS CASH

NET DEPOSIT \$ 1440.00

734

73480W 244P 8-11-068360

25 0000 144000

8/11/2006 Credit Amount \$1,440.00

DEPOSIT TICKET
LAURELWOOD HOMEOWNERS ASSOC. INC.
(801) 818-2005
P.O. BOX 320428
FLOWOOD, MS 39232

DATE 8/11/06

COMMUNITY BANK DOGWOOD BRANCH
AUG 11 2006

CHECKS OR TOTAL FROM OTHER SIDE 1440.00

SUB TOTAL 1440.00

LESS CASH

NET DEPOSIT \$ 1440.00

734

73480W 244P 8-11-068253

25 0000 144000

8/11/2006 Credit Amount \$1,440.00

DEPOSIT TICKET
LAURELWOOD HOMEOWNERS ASSOC. INC.
(801) 818-2005
P.O. BOX 320428
FLOWOOD, MS 39232

DATE 8/11/06

COMMUNITY BANK DOGWOOD BRANCH
AUG 11 2006

CHECKS OR TOTAL FROM OTHER SIDE 1440.00

SUB TOTAL 1440.00

LESS CASH

NET DEPOSIT \$ 1440.00

734

73480W 244P 8-11-068360

25 0000 144000

8/11/2006 Credit Amount \$1,440.00

DEPOSIT TICKET
LAURELWOOD HOMEOWNERS ASSOC. INC.
(801) 818-2005
P.O. BOX 320428
FLOWOOD, MS 39232

DATE 8/11/06

COMMUNITY BANK DOGWOOD BRANCH
AUG 11 2006

CHECKS OR TOTAL FROM OTHER SIDE 1440.00

SUB TOTAL 1440.00

LESS CASH

NET DEPOSIT \$ 1440.00

732

73280W 113P 8-11-068013

25 0000 144000

8/11/2006 Credit Amount \$1,440.00

DEPOSIT TICKET
LAURELWOOD HOMEOWNERS ASSOC. INC.
(801) 818-2005
P.O. BOX 320428
FLOWOOD, MS 39232

DATE 8/11/06

COMMUNITY BANK DOGWOOD BRANCH
AUG 11 2006

CHECKS OR TOTAL FROM OTHER SIDE 1440.00

SUB TOTAL 1440.00

LESS CASH

NET DEPOSIT \$ 1440.00

732

73280W 113P 8-11-068051

25 0000 144000

8/11/2006 Credit Amount \$1,440.00

DEPOSIT TICKET
LAURELWOOD HOMEOWNERS ASSOC. INC.
(801) 818-2005
P.O. BOX 320428
FLOWOOD, MS 39232

DATE 8/11/06

COMMUNITY BANK DOGWOOD BRANCH
AUG 11 2006

CHECKS OR TOTAL FROM OTHER SIDE 1380.00

SUB TOTAL 1380.00

LESS CASH

NET DEPOSIT \$ 1380.00

734

73480W 244P 8-11-068257

25 0000 138000

8/11/2006 Credit Amount \$1,380.00

DEPOSIT TICKET
LAURELWOOD HOMEOWNERS ASSOC. INC.
(801) 818-2005
P.O. BOX 320428
FLOWOOD, MS 39232

DATE 8/11/06

COMMUNITY BANK DOGWOOD BRANCH
AUG 11 2006

CHECKS OR TOTAL FROM OTHER SIDE 1275.00

SUB TOTAL 1275.00

LESS CASH

NET DEPOSIT \$ 1275.00

734

73480W 113P 8-11-068051

25 0000 127500

8/11/2006 Credit Amount \$1,275.00



COMMUNITY BANK

Account Number: [REDACTED]
 Page: 6
 Statement Date: 8/31/2006

DEPOSIT TICKET
 LAURELWOOD HOMEOWNERS ASSOC. INC.
 (501) 918-2005
 P.O. BOX 320428
 FLOWOOD, MS 39232

DATE 8/10/06

CHECKS OR TOTAL FROM OTHER SIDE 360.00
 SUB TOTAL 360.00
 LESS CASH

COMMUNITY BANK
 AUG 11 2006

14 224 244X 8-11-064283 \$20.63 EP 360.00
 25 0000036000

8/11/2006 Credit Amount \$360.00

DEPOSIT TICKET
 LAURELWOOD HOMEOWNERS ASSOC. INC.
 (501) 918-2005
 P.O. BOX 320428
 FLOWOOD, MS 39232

DATE 8/10/06

CHECKS OR TOTAL FROM OTHER SIDE 210.00
 SUB TOTAL 210.00
 LESS CASH

COMMUNITY BANK
 AUG 11 2006

14 224 244X 8-11-064283 \$20.63 EP 210.00
 25 0000021000

8/11/2006 Credit Amount \$210.00

DEPOSIT TICKET
 LAURELWOOD HOMEOWNERS ASSOC. INC.
 (501) 918-2005
 P.O. BOX 320428
 FLOWOOD, MS 39232

DATE 8/29/06

CHECKS OR TOTAL FROM OTHER SIDE 1690.00
 SUB TOTAL 1690.00
 LESS CASH

COMMUNITY BANK
 AUG 29 2006

14 224 244X 8-29-064283 \$20.63 EP 1690.00
 25 0000169000

8/29/2006 Credit Amount \$1,690.00

DEPOSIT TICKET
 LAURELWOOD HOMEOWNERS ASSOC. INC.
 (501) 918-2005
 P.O. BOX 320428
 FLOWOOD, MS 39232

DATE 8/29/06

CHECKS OR TOTAL FROM OTHER SIDE 1830.00
 SUB TOTAL 1830.00
 LESS CASH

COMMUNITY BANK
 AUG 29 2006

14 224 244X 8-29-064283 \$20.63 EP 1830.00
 25 0000183000

8/29/2006 Credit Amount \$1,830.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1497
 (501) 918-2005
 P.O. BOX 320428
 FLOWOOD, MS 39232

Date 7-24-06

PAY to the order of Scott Montgomery \$ 1275.⁰⁰
Twelve hundred seventy five and no/100 Dollars

COMMUNITY BANK
 For Mowing Brenda Shearer

000001275000

8/4/2006 Check # 1497 Amount \$1,275.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1500
 (501) 918-2005
 P.O. BOX 320428
 FLOWOOD, MS 39232

Date 7-26-06

PAY to the order of Charles Willard \$ 61.⁹³
Sixty one dollars & 93/100 Dollars

COMMUNITY BANK
 For room for supplies Brenda Shearer

000000619300

8/4/2006 Check # 1500 Amount \$61.93

LAURELWOOD HOMEOWNERS ASSOC. INC. 1501
 (501) 918-2005
 P.O. BOX 320428
 FLOWOOD, MS 39232

Date 7-31-06

PAY to the order of Sara Barron \$ 277.⁰⁵
Two hundred seventy seven & 05/100 Dollars

COMMUNITY BANK
 For cleaning Mrs Brenda Shearer

000002770500

8/3/2006 Check # 1501 Amount \$277.05

LAURELWOOD HOMEOWNERS ASSOC. INC. 1502
 (501) 918-2005
 P.O. BOX 320428
 FLOWOOD, MS 39232

Date 7-31-06

PAY to the order of Sara Barron \$ 450.⁰⁰
Four hundred fifty dollars & no/100 Dollars

COMMUNITY BANK
 For cleaning Mrs Brenda Shearer

000004500000

8/3/2006 Check # 1502 Amount \$450.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1503
 (501) 918-2005
 P.O. BOX 320428
 FLOWOOD, MS 39232

Date 8-1-06

PAY to the order of INTERNAL REVENUE SERVICE \$ 91.80
Ninety one dollars & 80/100 Dollars

COMMUNITY BANK
 For TAX # 941 Aug Brenda Shearer

000000918000

8/9/2006 Check # 1503 Amount \$91.80

LAURELWOOD HOMEOWNERS ASSOC. INC. 1504
 (501) 918-2005
 P.O. BOX 320428
 FLOWOOD, MS 39232

Date 8-1-06

PAY to the order of Community Bank of Ms \$ 911.⁰⁹
Nine hundred eleven dollars & 09/100 Dollars

COMMUNITY BANK
 For 6907453 Brenda Shearer

000009110900

8/2/2006 Check # 1504 Amount \$911.09

LAURELWOOD HOMEOWNERS ASSOC. INC. 1505
 (501) 918-2005
 P.O. BOX 320428
 FLOWOOD, MS 39232

Date 8-1-06

PAY to the order of US Postal Service \$ 39.⁰⁰
Thirty nine dollars & no/100 Dollars

COMMUNITY BANK
 For stamps Brenda Shearer

000000390000

8/3/2006 Check # 1505 Amount \$39.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1506
 (501) 918-2005
 P.O. BOX 320428
 FLOWOOD, MS 39232

Date 8-2-06

PAY to the order of US Postal Service \$ 156.⁰⁰
One hundred fifty six & no/100 Dollars

COMMUNITY BANK
 For Stamps Brenda Shearer

000001560000

8/4/2006 Check # 1506 Amount \$156.00



COMMUNITY BANK

Account Number: ██████████
 Page: 7
 Statement Date: 8/31/2006

LAURELWOOD HOMEOWNERS ASSOC. INC. 1507
 (801) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232 Date 8-3-06 15-215432 07

PAY to the order of Lina Brown \$ 17.06
Seventeen dollars & 06/100 Dollars

COMMUNITY BANK
 For membership supplies Brenda Shearer

⑆0000001706⑆

8/18/2006 Check # 1507 Amount \$17.06

LAURELWOOD HOMEOWNERS ASSOC. INC. 1508
 (801) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232 Date 8-4-06 15-215432 07

PAY to the order of Bill South \$ 57.75
Fifty seven dollars & 75/100 Dollars

COMMUNITY BANK
 For bill south Brenda Shearer

⑆0000005775⑆

8/16/2006 Check # 1508 Amount \$57.75

LAURELWOOD HOMEOWNERS ASSOC. INC. 1509
 (801) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232 Date 8-7-06 15-215432 07

PAY to the order of Bill South \$ 57.75
Fifty seven dollars & 75/100 Dollars

COMMUNITY BANK
 For bill south Brenda Shearer

⑆0000005775⑆

8/16/2006 Check # 1509 Amount \$57.75

LAURELWOOD HOMEOWNERS ASSOC. INC. 1510
 (801) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232 Date 8-7-06 15-215432 07

PAY to the order of Bob's Pool Services \$ 1100.00
Eleven hundred dollars & 00/100 Dollars

COMMUNITY BANK
 For 30809 Brenda Shearer

⑆000010000⑆

8/14/2006 Check # 1510 Amount \$1,100.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1511
 (801) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232 Date 8-8-06 15-215432 07

PAY to the order of Ms Dept. of Employment Security \$ 36.45
Thirty six dollars & 45/100 Dollars

COMMUNITY BANK
 For 61-515850-01 Brenda Shearer

⑆000003645⑆

8/23/2006 Check # 1511 Amount \$36.45

LAURELWOOD HOMEOWNERS ASSOC. INC. 1512
 (801) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232 Date 8-11-06 15-215432 07

PAY to the order of Jay Sullivan \$ 111.87
One hundred eleven dollars & 87/100 Dollars

COMMUNITY BANK
 For membership Brenda Shearer

⑆000011187⑆

8/18/2006 Check # 1512 Amount \$111.87

LAURELWOOD HOMEOWNERS ASSOC. INC. 1513
 (801) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232 Date 8-11-06 15-215432 07

PAY to the order of Scott C. Montgomery \$ 1200.00
Twelve hundred dollars & 00/100 Dollars

COMMUNITY BANK
 For moving - carport area Brenda Shearer

⑆000012000⑆

8/15/2006 Check # 1513 Amount \$1,200.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1514
 (801) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232 Date 8-15-06 15-215432 07

PAY to the order of Jin Brown \$ 277.05
Two hundred seventy seven & 05/100 Dollars

COMMUNITY BANK
 For clubhouse mfg Brenda Shearer

⑆000027705⑆

8/18/2006 Check # 1514 Amount \$277.05

LAURELWOOD HOMEOWNERS ASSOC. INC. 1515
 (801) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232 Date 8-15-06 15-215432 07

PAY to the order of Bob's Pool Services \$ 93.73
Ninety three dollars & 73/100 Dollars

COMMUNITY BANK
 For 30983 Brenda Shearer

⑆0000009373⑆

8/21/2006 Check # 1515 Amount \$93.73

LAURELWOOD HOMEOWNERS ASSOC. INC. 1516
 (801) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232 Date 8-21-06 15-215432 07

PAY to the order of Scott Montgomery \$ 1200.00
Twelve hundred dollars & 00/100 Dollars

COMMUNITY BANK
 For moving - 8-19-2006 Brenda Shearer

⑆000012000⑆

8/23/2006 Check # 1516 Amount \$1,200.00



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LAURELWOOD HOMEOWNERS ASSOCIATION
PO BOX 320428
FLOWOOD MS 39232-0428

"PHISHING" - Scammers use fake Web sites, e-mails, unsolicited calls, and letters to "fish" for valuable personal information from customers. Never provide your personal information

Checking Account

COMMUNITY BANK OF MISSISSIPPI
FLOWOOD (601)919-4200

BETTER BUSINESS		Number of Images	22
Account Number	[REDACTED]	Statement Dates	9/01/06 thru 9/30/06
Previous Balance	53,181.59	Days in the statement period	30
6 Deposits/Credits	7,930.00	Average Ledger	53,105
25 Checks/Debits	9,012.82	Average Collected	52,803
Service Charge	.00		
Interest Paid	.00		
Ending Balance	52,098.77		

Descriptive Deposits & Withdrawals

Date	Description	Amount
9/06	REGULAR DEPOSIT	970.00 CR
9/06	REGULAR DEPOSIT	1,590.00 CR
9/06	REGULAR DEPOSIT	1,660.00 CR
9/06	*PPD* TR#084202260037937 CITY-FLOWOOD 09/06/06 WATER BILL FLOWOOD ID #- 161050000	11.13-
9/06	*PPD* TR#084202260037943 CITY-FLOWOOD 09/06/06 WATER BILL FLOWOOD ID #- 161654500	11.13-
9/06	*PPD* TR#084202260037645 CITY-FLOWOOD 09/06/06 WATER BILL FLOWOOD ID #- 61000000	41.44-
9/07	*PPD* TR#071100261368958 ENTERGY MS INC 09/07/06	16.86-



COMMUNITY BANK

BETTER BUSINESS

[REDACTED] (Continued)

Descriptive Deposits & Withdrawals

Date	Description	Amount
	BANK DRAFT 1640205830 ID #-000045705621	
9/07	*PPD* TR#071100261368317 ENTERGY MS INC 09/07/06	19.40-
	BANK DRAFT 1640205830 ID #-000020977096	
9/07	*PPD* TR#071100261368581 ENTERGY MS INC 09/07/06	201.13-
	BANK DRAFT 1640205830 ID #-000016934820	
9/07	*PPD* TR#071100261368944 ENTERGY MS INC 09/07/06	546.86-
	BANK DRAFT 1640205830 ID #-000019653831	
9/13	*CCD* TR#071100267414689 BELLSOUTH 09/13/06	15.02-
	PHONE-SVC 0000357095 ID #-	
9/19	REGULAR DEPOSIT	240.00 CR
9/19	REGULAR DEPOSIT	1,620.00 CR
9/19	REGULAR DEPOSIT	1,850.00 CR
9/19	*PPD* TR#111300958333825 Atmos Energy Mis09/19/06	6.39-
	UTIL PYMT 9000000070 ID #-00712915 462185	

Checks in Check No. Order

Date	Check No	Amount	Date	Check No	Amount
9/01	1517	1,200.00	9/14	1525	56.55
9/08	1518	450.00	9/14	1526	56.55
9/08	1519	277.05	9/12	1527	264.83
9/14	1520	91.80	9/15	1528	109.14
9/06	1521	911.09	9/20	1529	277.05
9/13	1522	20.00	9/29	1530	1,200.00
9/13	1523	548.67	9/22	1532*	35.41
9/13	1524	1,370.32	9/27	1533	1,275.00

* Denotes skip in check number

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
9/01	51,981.59	9/13	51,496.66	9/22	54,573.77
9/06	55,226.80	9/14	51,291.76	9/27	53,298.77
9/07	54,442.55	9/15	51,182.62	9/29	52,098.77
9/08	53,715.50	9/19	54,886.23		
9/12	53,450.67	9/20	54,609.18		



COMMUNITY BANK

Account Number: ~~XXXXXXXXXX~~
 Page: 5
 Statement Date: 9/29/2006

LAURELWOOD HOMEOWNERS ASSOC. INC. 1523
 (801) 919-2005
 P.O. BOX 320428
 FLOWOOD, MS 39232
 Date 9-6-06
 PAY to the order of St. Catherine of St. \$ 548.⁶⁷
Five hundred forty eight dollars & 67/100 Dollars
 COMMUNITY BANK
 For Acct. 21065 Brenda Shearer

9/13/2006 Check # 1523 Amount \$548.67

LAURELWOOD HOMEOWNERS ASSOC. INC. 1524
 (801) 919-2005
 P.O. BOX 320428
 FLOWOOD, MS 39232
 Date 9-6-06
 PAY to the order of Bob's Pool Service, Inc. \$ 1370.³²
Thirteen hundred seventy dollars & 32/100 Dollars
 COMMUNITY BANK
 For Acct. 2371 Brenda Shearer

9/13/2006 Check # 1524 Amount \$1,370.32

LAURELWOOD HOMEOWNERS ASSOC. INC. 1525
 (801) 919-2005
 P.O. BOX 320428
 FLOWOOD, MS 39232
 Date 9-6-06
 PAY to the order of Bell South \$ 56.⁵⁵
Fifty six dollars & 55/100 Dollars
 COMMUNITY BANK
 For 601-982-1303/170599 Brenda Shearer

9/14/2006 Check # 1525 Amount \$56.55

LAURELWOOD HOMEOWNERS ASSOC. INC. 1526
 (801) 919-2005
 P.O. BOX 320428
 FLOWOOD, MS 39232
 Date 9-6-06
 PAY to the order of Bell South \$ 56.⁵⁵
Fifty six dollars & 55/100 Dollars
 COMMUNITY BANK
 For 601-982-1678-0010594 Brenda Shearer

9/14/2006 Check # 1526 Amount \$56.55

LAURELWOOD HOMEOWNERS ASSOC. INC. 1527
 (801) 919-2005
 P.O. BOX 320428
 FLOWOOD, MS 39232
 Date 9-6-06
 PAY to the order of CDE \$ 264.⁸³
Two hundred sixty four dollars & 83/100 Dollars
 COMMUNITY BANK
 For 623940 Brenda Shearer

9/12/2006 Check # 1527 Amount \$264.83

LAURELWOOD HOMEOWNERS ASSOC. INC. 1528
 (801) 919-2005
 P.O. BOX 320428
 FLOWOOD, MS 39232
 Date 9-12-06
 PAY to the order of Charles Hillland \$ 109.¹⁴
One hundred nine dollars & 14/100 Dollars
 COMMUNITY BANK
 For Acct. Number Brenda Shearer

9/15/2006 Check # 1528 Amount \$109.14

LAURELWOOD HOMEOWNERS ASSOC. INC. 1529
 (801) 919-2005
 P.O. BOX 320428
 FLOWOOD, MS 39232
 Date 9-15-06
 PAY to the order of Sina Beram \$ 277.⁰⁵
Two hundred seventy seven & 05/100 Dollars
 COMMUNITY BANK
 For Calhoun Mq. Brenda Shearer

9/20/2006 Check # 1529 Amount \$277.05

LAURELWOOD HOMEOWNERS ASSOC. INC. 1530
 (801) 919-2005
 P.O. BOX 320428
 FLOWOOD, MS 39232
 Date 9-27-06
 PAY to the order of Cap's Lawn & Garden \$ 1200.⁰⁰
Twelve hundred dollars & 00/100 Dollars
 COMMUNITY BANK
 For Sept. 2006 Brenda Shearer

9/29/2006 Check # 1530 Amount \$1,200.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1532
 (801) 919-2005
 P.O. BOX 320428
 FLOWOOD, MS 39232
 Date 9-19-06
 PAY to the order of Proctor Paper \$ 35.⁴¹
Thirty five dollars & 41/100 Dollars
 COMMUNITY BANK
 For 302834 Brenda Shearer

9/22/2006 Check # 1532 Amount \$35.41

LAURELWOOD HOMEOWNERS ASSOC. INC. 1533
 (801) 919-2005
 P.O. BOX 320428
 FLOWOOD, MS 39232
 Date 9-25-06
 PAY to the order of Dave Montgomery \$ 1275.⁰⁰
One thousand two hundred seventy five Dollars
 COMMUNITY BANK
 For Monthly Sept. Brenda Shearer

9/27/2006 Check # 1533 Amount \$1,275.00



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LAURELWOOD HOMEOWNERS ASSOCIATION
PO BOX 320428
FLOWOOD MS 39232-0428

"PHISHING" - Scammers use fake Web sites, e-mails, unsolicited calls, and letters to "fish" for valuable personal information from customers. Never provide your personal information

Checking Account

COMMUNITY BANK OF MISSISSIPPI
FLOWOOD (601)919-4200

BETTER BUSINESS		Number of Images	16
Account Number	[REDACTED]	Statement Dates	10/01/06 thru 10/31/06
Previous Balance	52,098.77	Days in the statement period	31
3 Deposits/Credits	3,183.18	Average Ledger	50,377
24 Checks/Debits	7,699.32	Average Collected	50,280
Service Charge	.00		
Interest Paid	.00		
Ending Balance	47,582.63		

Descriptive Deposits & Withdrawals

Date	Description	Amount
10/03	REGULAR DEPOSIT	953.18 CR
10/05	*PPD* TR#084202260025546	11.13-
	CITY-FLOWOOD 10/05/06	
	WATER BILL FLOWOOD	
	ID #- 161050000	
10/05	*PPD* TR#084202260025552	11.13-
	CITY-FLOWOOD 10/05/06	
	WATER BILL FLOWOOD	
	ID #- 161654500	
10/05	*PPD* TR#084202260025253	34.82-
	CITY-FLOWOOD 10/05/06	
	WATER BILL FLOWOOD	
	ID #- 61000000	
10/10	*PPD* TR#071100268677770	15.59-
	ENTERGY MS INC 10/10/06	
	BANK DRAFT 1640205830	
	ID #-000045705621	



BETTER BUSINESS

~~XXXXXXXXXX~~ (Continued)

Descriptive Deposits & Withdrawals

Date	Description	Amount
10/10	*PPD* TR#071100268678550 ENTERGY MS INC 10/10/06 BANK DRAFT 1640205830 ID #-000020977096	20.38-
10/10	*PPD* TR#071100268678962 ENTERGY MS INC 10/10/06 BANK DRAFT 1640205830 ID #-000016934820	182.32-
10/10	*PPD* TR#071100268678645 ENTERGY MS INC 10/10/06 BANK DRAFT 1640205830 ID #-000019653831	469.88-
10/11	RETURN ITEM DEBIT	120.00-
10/11	RETURN ITEM FEE DEBIT	3.00-
10/13	*CCD* TR#071100263794569 BELLSOUTH 10/13/06 PHONE-SVC 0000357095 ID #-	15.02-
10/17	*PPD* TR#111300958990656 Atmos Energy Mis10/17/06 UTIL PYMT 9000000070 ID #-00712915 462185	17.72-
10/24	REGULAR DEPOSIT	250.00 CR
10/24	REGULAR DEPOSIT	1,980.00 CR

Checks in Check No. Order

Date	Check No	Amount	Date	Check No	Amount
10/04	1531	450.00	10/16	1541	56.55
10/04	1534*	277.05	10/18	1542	224.70
10/11	1535	911.09	10/20	1543	277.05
10/19	1536	91.80	10/30	1544	2,665.00
10/13	1538*	1,113.86	10/27	1545	329.24
10/16	1539	16.20	10/27	1546	329.24
10/16	1540	56.55			

* Denotes skip in check number

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
10/01	52,098.77	10/11	50,545.56	10/19	48,953.16
10/03	53,051.95	10/13	49,416.68	10/20	48,676.11
10/04	52,324.90	10/16	49,287.38	10/24	50,906.11
10/05	52,267.82	10/17	49,269.66	10/27	50,247.63
10/10	51,579.65	10/18	49,044.96	10/30	47,582.63

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
10/24/06	Credit	1,980.00	
TOTAL			

LAURELWOOD HOMEOWNERS ASSOC. INC. COMMUNITY BANK
 OCT 24 2006 \$ 1,980.00

10/24/2006 Credit Amount \$1,980.00

DATE	DESCRIPTION	AMOUNT	BALANCE
10/24/06	Credit	250.00	
TOTAL			

LAURELWOOD HOMEOWNERS ASSOC. INC. COMMUNITY BANK
 OCT 24 2006 \$ 250.00

10/24/2006 Credit Amount \$250.00

DATE	DESCRIPTION	AMOUNT	BALANCE
10/3/06	Credit	953.18	
TOTAL			

LAURELWOOD HOMEOWNERS ASSOC. INC. COMMUNITY BANK
 OCT 3 2006 \$ 953.18

10/3/2006 Credit Amount \$953.18

LAURELWOOD HOMEOWNERS ASSOC. INC. 1531
 (801) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232 Date 10-1-06

PAY to the order of Lina Brown \$ 450.00
Four hundred fifty dollars

COMMUNITY BANK
 For cleaning Brenda Shearer

10/4/2006 Check # 1531 Amount \$450.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1534
 (801) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232 Date 10-1-06

PAY to the order of Lina Brown \$ 277.05
Two hundred seventy seven and 05/100

COMMUNITY BANK
 For clubhouse mgs Brenda Shearer

10/4/2006 Check # 1534 Amount \$277.05

LAURELWOOD HOMEOWNERS ASSOC. INC. 1535
 (801) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232 Date 10-10-06

PAY to the order of Community Bank of MS. \$ 911.09
Nine hundred eleven dollars and 09/100

COMMUNITY BANK
 For 6267450 Brenda Shearer

10/11/2006 Check # 1535 Amount \$911.09

LAURELWOOD HOMEOWNERS ASSOC. INC. 1536
 (801) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232 Date 10-10-06

PAY to the order of IRS UNITED STATES TREASURY \$ 91.80
Ninety one dollars and 80/100

COMMUNITY BANK
 For TAX Brenda Shearer

10/19/2006 Check # 1536 Amount \$91.80

LAURELWOOD HOMEOWNERS ASSOC. INC. 1538
 (801) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232 Date 10-10-06

PAY to the order of Bob's Pool Service \$ 1,113.86
Eleven hundred thirteen dollars and 86/100

COMMUNITY BANK
 For Inv. 37701 Brenda Shearer

10/13/2006 Check # 1538 Amount \$1,113.86

LAURELWOOD HOMEOWNERS ASSOC. INC. 1539
 (801) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232 Date 10-10-06

PAY to the order of Ms. Dept of Employment Security \$ 16.20
Sixteen dollars and 20/100

COMMUNITY BANK
 For Brenda Shearer

10/16/2006 Check # 1539 Amount \$16.20

LAURELWOOD HOMEOWNERS ASSOC. INC. 1540
 (801) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232 Date 10-10-06

PAY to the order of Beal South \$ 56.55
Fifty six dollars and 55/100

COMMUNITY BANK
 For 601-978-1678 001 0596 Brenda Shearer

10/16/2006 Check # 1540 Amount \$56.55

LAURELWOOD HOMEOWNERS ASSOC. INC. 1541
 (801) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232 Date 10-10-06

PAY to the order of Beal South \$ 56.55
Fifty six dollars and 55/100

COMMUNITY BANK
 For 601-978-1678 3177 0599 Brenda Shearer

10/16/2006 Check # 1541 Amount \$56.55

LAURELWOOD HOMEOWNERS ASSOC. INC. 1542
 (801) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232 Date 10-12-06

PAY to the order of CDE \$ 224.70
Two hundred twenty four and 70/100

COMMUNITY BANK
 For 6073940 Brenda Shearer

10/18/2006 Check # 1542 Amount \$224.70



COMMUNITY BANK

Account Number: [REDACTED]
 Page: 4
 Statement Date: 10/31/2006

LAURELWOOD HOMEOWNERS ASSOC. INC. 1543
 (601) 818-2006 P.O. BOX 320428 FLOWOOD, MS 39232
 Date 10-17-06 15-211453 07
 PAY to the order of Linn Beeson \$ 277.05
Two hundred seventy seven & 05/100 Dollars
 COMMUNITY BANK
 For Map-Out Brenda Shearer

10/20/2006 Check # 1543 Amount \$277.05

LAURELWOOD HOMEOWNERS ASSOC. INC. 1544
 (601) 818-2006 P.O. BOX 320428 FLOWOOD, MS 39232
 Date 10-23-06 15-211453 07
 PAY to the order of Nationwide Property & Casualty \$ 2665.00
Two thousand six hundred sixty five Dollars
 COMMUNITY BANK
 For 638P 806 8313001 Brenda Shearer

10/30/2006 Check # 1544 Amount \$2,665.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1545
 (601) 818-2006 P.O. BOX 320428 FLOWOOD, MS 39232
 Date 10-23-06 15-211453 07
 PAY to the order of Bob's Pool Service \$ 329.24
Three hundred twenty nine & 24/100 Dollars
 COMMUNITY BANK
 For 31886 Inv. Brenda Shearer

10/27/2006 Check # 1545 Amount \$329.24

LAURELWOOD HOMEOWNERS ASSOC. INC. 1546
 (601) 818-2006 P.O. BOX 320428 FLOWOOD, MS 39232
 Date 10-23-06 15-211453 07
 PAY to the order of Bob's Pool Service \$ 329.24
Three hundred twenty nine & 24/100 Dollars
 COMMUNITY BANK
 For Inv. 31888 Brenda Shearer

10/27/2006 Check # 1546 Amount \$329.24



COMMUNITY BANK

Page:

1

Date 11/30/06
Primary Account

Page 1

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LAURELWOOD HOMEOWNERS ASSOCIATION
PO BOX 320428
FLOWOOD MS 39232-0428

"PHISHING" - Scammers use fake Web sites, e-mails, unsolicited calls, and letters to "fish" for valuable personal information from customers. Never provide your personal information

Checking Account

COMMUNITY BANK OF MISSISSIPPI
FLOWOOD (601)919-4200

BETTER BUSINESS		Number of Images	19
Account Number	[REDACTED]	Statement Dates 11/01/06 thru 11/30/06	
Previous Balance	47,582.63	Days in the statement period	30
2 Deposits/Credits	2,825.00	Average Ledger	39,230
28 Checks/Debits	16,578.12	Average Collected	38,963
Service Charge	.00		
Interest Paid	.00		
Ending Balance	33,829.51		

Descriptive Deposits & Withdrawals

Date	Description	Amount
11/03	REGULAR DEPOSIT	280.00 CR
11/07	*PPD* TR#084202260042921	11.13-
	CITY-FLOWOOD 11/07/06	
	WATER BILL FLOWOOD	
	ID #- 161050000	
11/07	*PPD* TR#084202260042927	11.13-
	CITY-FLOWOOD 11/07/06	
	WATER BILL FLOWOOD	
	ID #- 161654500	
11/07	*PPD* TR#071100263435726	13.48-
	ENTERGY MS INC 11/07/06	
	BANK DRAFT 1640205830	
	ID #-000045705621	
11/07	*PPD* TR#071100263435612	21.94-
	ENTERGY MS INC 11/07/06	
	BANK DRAFT 1640205830	
	ID #-000020977096	



COMMUNITY BANK

Page:

2

Date 11/30/06
Primary Account

Page 2

BETTER BUSINESS

(Continued)

Descriptive Deposits & Withdrawals

Date	Description	Amount
11/07	*PPD* TR#084202260042621 CITY-FLOWOOD 11/07/06 WATER BILL FLOWOOD ID #- 61000000	30.63-
11/07	*PPD* TR#071100263434469 ENTERGY MS INC 11/07/06 BANK DRAFT 1640205830 ID #-000016934820	123.49-
11/07	*PPD* TR#071100263435501 ENTERGY MS INC 11/07/06 BANK DRAFT 1640205830 ID #-000019653831	345.57-
11/13	*CCD* TR#071100269247742 BELLSOUTH 11/13/06 PHONE-SVC 0000357095 ID #-	15.02-
11/15	*ARC* TR#053000215290882 2304570010 11/15/06 CHECK#-1559 BILL PYMNTBELLSOUTH	56.45-
11/15	*ARC* TR#053000215290881 2304570010 11/15/06 CHECK#-1560 BILL PYMNTBELLSOUTH	56.45-
11/17	REGULAR DEPOSIT	2,545.00 CR
11/17	*PPD* TR#111300950325503 Atmos Energy Mis11/17/06 UTIL PYMT 9000000070 ID #-00712915 462185	18.43-

Checks in Check No. Order

Date	Check No	Amount	Date	Check No	Amount
11/16	1537	20.00	11/16	1555	20.00
11/01	1547*	748.99	11/08	1556	39.00
11/03	1548	1,200.00	11/20	1557	925.00
11/02	1549	4.80	11/20	1558	504.00
11/02	1550	225.00	11/16	1561*	10,280.00
11/02	1551	277.05	11/17	1562	8.64
11/02	1552	911.09	11/20	1563	279.72
11/09	1553	91.80	11/20	1564	277.05
11/08	1554	62.26			

* Denotes skip in check number

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
11/01	46,833.64	11/07	43,938.33	11/13	43,730.25
11/02	45,415.70	11/08	43,837.07	11/15	43,617.35
11/03	44,495.70	11/09	43,745.27	11/16	33,297.35



COMMUNITY BANK

Account Number: [REDACTED]

Page: 4

Statement Date: 11/30/2006

DATE	DESCRIPTION	AMOUNT	BALANCE
11/17/2006	Credit	\$2,545.00	
			25 [REDACTED]

11/17/2006 Credit Amount \$2,545.00

DATE	DESCRIPTION	AMOUNT	BALANCE
11/3/2006	Credit	\$280.00	
			25 [REDACTED]

11/3/2006 Credit Amount \$280.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1537
 (601) 918-2005 P.O. BOX 320428 FLOWOOD, MS 39232
 Date 10-10-06
 PAY to the order of Ray Hullett \$ 20.00
Twenty dollars & no/100 Dollars
 For pu take Brenda Shearer

11/16/2006 Check # 1537 Amount \$20.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1547
 (601) 918-2005 P.O. BOX 320428 FLOWOOD, MS 39232
 Date 10-28-06
 PAY to the order of Indian Cycle Fitness \$ 748.99
Seven hundred forty eight & 99/100 Dollars
 For [REDACTED] Brenda Shearer

11/1/2006 Check # 1547 Amount \$748.99

LAURELWOOD HOMEOWNERS ASSOC. INC. 1548
 (601) 918-2005 P.O. BOX 320428 FLOWOOD, MS 39232
 Date 10-30-06
 PAY to the order of Carli Lewis & Harden \$ 1200.00
Twelve hundred dollars & no/100 Dollars
 For at Brenda Shearer

11/3/2006 Check # 1548 Amount \$1,200.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1549
 (601) 918-2005 P.O. BOX 320428 FLOWOOD, MS 39232
 Date 10-31-06
 PAY to the order of Jana Beeson \$ 4.80
Four dollars & 80/100 Dollars
 For supplies Brenda Shearer

11/2/2006 Check # 1549 Amount \$4.80

LAURELWOOD HOMEOWNERS ASSOC. INC. 1550
 (601) 918-2005 P.O. BOX 320428 FLOWOOD, MS 39232
 Date 10-31-06
 PAY to the order of Jana Beeson \$ 225.00
Two hundred twenty five dollars Dollars
 For cleaning 10-31-06 Brenda Shearer

11/2/2006 Check # 1550 Amount \$225.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1551
 (601) 918-2005 P.O. BOX 320428 FLOWOOD, MS 39232
 Date 10-31-06
 PAY to the order of Jana Beeson \$ 277.05
Two hundred seventy seven & 05/100 Dollars
 For cleaning exp Brenda Shearer

11/2/2006 Check # 1551 Amount \$277.05

LAURELWOOD HOMEOWNERS ASSOC. INC. 1552
 (601) 918-2005 P.O. BOX 320428 FLOWOOD, MS 39232
 Date 10-31-06
 PAY to the order of Community Bank of Mo. \$ 911.09
Nine hundred eleven dollars & no/100 Dollars
 For 6467450 Brenda Shearer

11/2/2006 Check # 1552 Amount \$911.09

LAURELWOOD HOMEOWNERS ASSOC. INC. 1553
 (601) 918-2005 P.O. BOX 320428 FLOWOOD, MS 39232
 Date 10-31-06
 PAY to the order of IRB \$ 91.80
Ninety one dollars & 80/100 Dollars
 For 941-1600 Brenda Shearer

11/9/2006 Check # 1553 Amount \$91.80

LAURELWOOD HOMEOWNERS ASSOC. INC. 1554
 (601) 918-2005 P.O. BOX 320428 FLOWOOD, MS 39232
 Date 11-3-06
 PAY to the order of Charles Hilliard \$ 62.26
Sixty two dollars & 26/100 Dollars
 For comb/mosquito Brenda Shearer

11/8/2006 Check # 1554 Amount \$62.26

LAURELWOOD HOMEOWNERS ASSOC. INC. 1555
 (601) 918-2005 P.O. BOX 320428 FLOWOOD, MS 39232
 Date 11-3-06
 PAY to the order of Ray Hullett \$ 20.00
Twenty dollars & no/100 Dollars
 For pu around lake at Brenda Shearer

11/16/2006 Check # 1555 Amount \$20.00



COMMUNITY BANK

Account Number: ~~XXXXXXXXXX~~
 Page: 5
 Statement Date: 11/30/2006

LAURELWOOD HOMEOWNERS ASSOC. INC. DL-587-57-5093 1556
 (601) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232 Date 11-6-06 15-211453 07
 PAY to the order of U.S. Postal Service \$ 39.00
 Thirty nine dollars & no/100 Dollars
 COMMUNITY BANK
 For ~~XXXXXXXXXX~~ Brenda Shearer

11/8/2006 Check # 1556 Amount \$39.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1557
 (601) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232 Date 11-07-06 15-211453 07
 PAY to the order of Internal Revenue United States Treasury \$ 925.00
 Nine hundred twenty five & no/100 Dollars
 COMMUNITY BANK
 For ~~XXXXXXXXXX~~ Brenda Shearer

11/20/2006 Check # 1557 Amount \$925.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1558
 (601) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232 Date 11-7-06 15-211453 07
 PAY to the order of United States Treasury \$ 504.00
 Five hundred & four dollars
 COMMUNITY BANK
 For ~~XXXXXXXXXX~~ Brenda Shearer

11/20/2006 Check # 1558 Amount \$504.00

LAURELWOOD HOMEOWNERS ASSOC. INC. BRANCH 1561
 (601) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232 NOV 16 2006 Date 11-14-06 15-211453 07
 PAY to the order of Alfred Stroman 732 \$ 10,280.00
 Ten thousand two hundred eighty dollars
 COMMUNITY BANK
 For ~~XXXXXXXXXX~~ Brenda Shearer

11/16/2006 Check # 1561 Amount \$10,280.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1562
 (601) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232 Date 11-14-06 15-211453 07
 PAY to the order of Charles Hillland \$ 8.64
 Eight dollars & 64/100 Dollars
 COMMUNITY BANK
 For ~~XXXXXXXXXX~~ Brenda Shearer

11/17/2006 Check # 1562 Amount \$8.64

LAURELWOOD HOMEOWNERS ASSOC. INC. 1563
 (601) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232 Date 11-16-06 15-211453 07
 PAY to the order of M'Draw Rental \$ 279.72
 Two hundred seventy nine & 72/100 Dollars
 COMMUNITY BANK
 For ~~XXXXXXXXXX~~ Brenda Shearer

11/20/2006 Check # 1563 Amount \$279.72

LAURELWOOD HOMEOWNERS ASSOC. INC. 1564
 (601) 919-2005 P.O. BOX 320428 FLOWOOD, MS 39232 Date 11-15-06 15-211453 07
 PAY to the order of Lisa Beeson \$ 277.05
 Two hundred seventy seven dollars & 05/100 Dollars
 COMMUNITY BANK
 For ~~XXXXXXXXXX~~ Brenda Shearer

11/20/2006 Check # 1564 Amount \$277.05



*****AUTO**5-DIGIT 39232
3571 0.8340 AV 0.293 14 1 11

LAURELWOOD HOMEOWNERS ASSOCIATION
PO BOX 320428
FLOWOOD MS 39232-0428

"PHISHING" - Scammers use fake Web sites, e-mails, unsolicited calls, and letters to "fish" for valuable personal information from customers. Never provide your personal information

Checking Account

COMMUNITY BANK OF MISSISSIPPI
FLOWOOD (601)919-4200

BETTER BUSINESS		Number of Images	18
Account Number	[REDACTED]	Statement Dates 12/01/06 thru 12/31/06	
Previous Balance	33,829.51	Days in the statement period	31
1 Deposits/Credits	2,200.00	Average Ledger	31,351
28 Checks/Debits	5,439.00	Average Collected	31,139
Service Charge	.00		
Interest Paid	.00		
Ending Balance	30,590.51		

Descriptive Deposits & Withdrawals

Date	Description	Amount
12/07	*PPD* TR#084202260000331 CITY-FLOWOOD 12/07/06	11.13-
	WATER BILL FLOWOOD ID #- 161050000	
12/07	*PPD* TR#084202260000336 CITY-FLOWOOD 12/07/06	11.13-
	WATER BILL FLOWOOD ID #- 161654500	
12/07	*PPD* TR#021000020163426 ENTERGY MISSISSI12/07/06	12.08-
	BANK DRAFT 1640205830 ID #-000016934820	
12/07	*PPD* TR#021000020162983 ENTERGY MISSISSI12/07/06	12.85-
	BANK DRAFT 1640205830 ID #-000045705621	
12/07	*PPD* TR#021000020163938 ENTERGY MISSISSI12/07/06	24.13-



BETTER BUSINESS

(Continued)

Descriptive Deposits & Withdrawals

Date	Description	Amount
12/07	BANK DRAFT 1640205830 ID #-000020977096 *PPD* TR#084202260000042 CITY-FLOWOOD 12/07/06 WATER BILL FLOWOOD ID #- 61000000	30.63-
12/07	*PPD* TR#021000020162869 ENTERGY MISSISSI12/07/06 BANK DRAFT 1640205830 ID #-000019653831	73.32-
12/08	REGULAR DEPOSIT	2,200.00 CR
12/14	*ARC* TR#053000218007246 2304570010 12/14/06 CHECK#-1574 BILL PYMNTBELLSOUTH	56.45-
12/14	*ARC* TR#053000218007245 2304570010 12/14/06 CHECK#-1575 BILL PYMNTBELLSOUTH	56.45-
12/15	*CCD* TR#071100267397245 BELLSOUTH 12/15/06 PHONE-SVC 0000357095 ID #-	15.02-
12/19	*PPD* TR#111300951114445 Atmos Energy Mis12/19/06 UTIL PYMT 9000000070 ID #-00712915 462185	63.94-

Checks in Check No. Order

Date	Check No	Amount	Date	Check No	Amount
12/05	1565	300.00	12/12	1576*	199.08
12/05	1566	277.05	12/15	1577	100.00
12/01	1567	837.83	12/18	1578	75.00
12/04	1568	911.09	12/15	1579	211.37
12/13	1569	91.80	12/22	1580	150.00
12/06	1570	1,200.00	12/20	1581	277.05
12/07	1571	155.00	12/20	1582	30.00
12/06	1572	38.20	12/22	1583	128.40
12/27	1573	90.00			

* Denotes skip in check number

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
12/01	32,991.68	12/08	32,135.07	12/18	31,329.90
12/04	32,080.59	12/12	31,935.99	12/19	31,265.96
12/05	31,503.54	12/13	31,844.19	12/20	30,958.91
12/06	30,265.34	12/14	31,731.29	12/22	30,680.51
12/07	29,935.07	12/15	31,404.90	12/27	30,590.51



COMMUNITY BANK

Account Number: [REDACTED]
 Page: 4
 Statement Date: 12/29/2006

DATE	DESCRIPTION	AMOUNT	BALANCE
12/18/06	Credit	\$2,200.00	
			2,200.00

12/18/2006 Credit Amount \$2,200.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1565
 (601) 818-2005
 P.O. BOX 320428
 FLOWOOD, MS 39232
 Date 11-30-06
 PAY to the order of Lisa Brown \$ 300.⁰⁰
Three hundred dollars & no/100 Dollars
 COMMUNITY BANK
 For cleaning Brenda Shearer

12/5/2006 Check # 1565 Amount \$300.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1566
 (601) 818-2005
 P.O. BOX 320428
 FLOWOOD, MS 39232
 Date 11-30-06
 PAY to the order of Lisa Brown \$ 277.⁰⁵
Two hundred seventy seven & 05/100 Dollars
 COMMUNITY BANK
 For clubhouse mgr. Brenda Shearer

12/5/2006 Check # 1566 Amount \$277.05

LAURELWOOD HOMEOWNERS ASSOC. INC. 1567
 (601) 818-2005
 P.O. BOX 320428
 FLOWOOD, MS 39232
 Date 11-30-06
 PAY to the order of Cool's Lawn & Garden \$ 837.⁸³
Eight hundred thirty seven & 83/100 Dollars
 COMMUNITY BANK
 For Christmas Brenda Shearer

12/1/2006 Check # 1567 Amount \$837.83

LAURELWOOD HOMEOWNERS ASSOC. INC. 1568
 (601) 818-2005
 P.O. BOX 320428
 FLOWOOD, MS 39232
 Date 12-1-06
 PAY to the order of Community Bank of Ms. \$ 911.⁰⁹
Nine hundred eleven dollars & 09/100 Dollars
 COMMUNITY BANK
 For 6767450 Brenda Shearer

12/4/2006 Check # 1568 Amount \$911.09

LAURELWOOD HOMEOWNERS ASSOC. INC. 1569
 (601) 818-2005
 P.O. BOX 320428
 FLOWOOD, MS 39232
 Date 12-1-06
 PAY to the order of T&B Center \$ 91.⁸⁰
Ninety one dollars & 80/100 Dollars
 COMMUNITY BANK
 For T&B Dec. Brenda Shearer

12/13/2006 Check # 1569 Amount \$91.80

LAURELWOOD HOMEOWNERS ASSOC. INC. 1570
 (601) 818-2005
 P.O. BOX 320428
 FLOWOOD, MS 39232
 Date 12-2-06
 PAY to the order of Cool's Lawn & Garden \$ 1200.⁰⁰
Twelve hundred dollars Dollars
 COMMUNITY BANK
 For NOV Brenda Shearer

12/6/2006 Check # 1570 Amount \$1,200.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1571
 (601) 818-2005
 P.O. BOX 320428
 FLOWOOD, MS 39232
 Date Dec 4, 2006
 PAY to the order of Charles Landscaping & Lawn \$ 155.⁰⁰
One hundred fifty five & 00/100 Dollars
 COMMUNITY BANK
 For Dec Brenda Shearer

12/7/2006 Check # 1571 Amount \$155.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1572
 (601) 818-2005
 P.O. BOX 320428
 FLOWOOD, MS 39232
 Date 12-4-06
 PAY to the order of Charles Hilliard \$ 38.²⁰
Thirty eight dollars & 20/100 Dollars
 COMMUNITY BANK
 For friend's waitress Brenda Shearer

12/6/2006 Check # 1572 Amount \$38.20

LAURELWOOD HOMEOWNERS ASSOC. INC. 1573
 (601) 818-2005
 P.O. BOX 320428
 FLOWOOD, MS 39232
 Date 12-9-06
 PAY to the order of Leigh Ann Patten \$ 90.⁰⁰
Ninety dollars & no/100 Dollars
 COMMUNITY BANK
 For taxi - Parole Brenda Shearer

12/27/2006 Check # 1573 Amount \$90.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1576
 (601) 818-2005
 P.O. BOX 320428
 FLOWOOD, MS 39232
 Date 12-8-06
 PAY to the order of Jackson Paper \$ 199.⁰⁸
One hundred ninety nine dollars & 08/100 Dollars
 COMMUNITY BANK
 For 122521 Brenda Shearer

12/12/2006 Check # 1576 Amount \$199.08

LAURELWOOD HOMEOWNERS ASSOC. INC. 1577
 (601) 818-2005
 P.O. BOX 320428
 FLOWOOD, MS 39232
 Date 12-8-06
 PAY to the order of St. Cramers of Shwood \$ 100.⁰⁰
One hundred dollars & no/100 Dollars
 COMMUNITY BANK
 For 215 Brenda Shearer

12/15/2006 Check # 1577 Amount \$100.00



COMMUNITY BANK

Account Number: ~~XXXXXXXXXX~~
 Page: 5
 Statement Date: 12/29/2006

LAURELWOOD HOMEOWNERS ASSOC. INC. 1578
 (601) 819-2005
 P.O. BOX 220428
 FLOWOOD, MS 39232
 Date 12-9-06 15-215-923 07

PAY to the order of Bob Shamm \$ 75.⁰⁰
Seventy five dollars & no/100 Dollars

COMMUNITY BANK
 For Santa Brenda Shamm

12/18/2006 Check # 1578 Amount \$75.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1579
 (601) 819-2005
 P.O. BOX 220428
 FLOWOOD, MS 39232
 Date 12-11-06 15-215-923 07

PAY to the order of Lina Brown \$ 211.³⁷
Two hundred eleven dollars & 37/100 Dollars

COMMUNITY BANK
 For Reimbursement Brenda Shamm

12/15/2006 Check # 1579 Amount \$211.37

LAURELWOOD HOMEOWNERS ASSOC. INC. 1580
 (601) 819-2005
 P.O. BOX 220428
 FLOWOOD, MS 39232
 License # 081773005
 D.O.B 12/06/1951
 Date 12-17-06 15-215-923 07
 Exp. 12/06/2011

PAY to the order of Lowe's \$ 150.⁰⁰
One hundred fifty dollars Dollars

COMMUNITY BANK
 For Brenda Shamm

12/22/2006 Check # 1580 Amount \$150.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1581
 (601) 819-2005
 P.O. BOX 220428
 FLOWOOD, MS 39232
 Date 12-17-06 15-215-923 07

PAY to the order of Lina Brown \$ 277.⁰⁵
Two hundred seventy seven & 05/100 Dollars

COMMUNITY BANK
 For clubhouse Mtg Brenda Shamm

12/20/2006 Check # 1581 Amount \$277.05

LAURELWOOD HOMEOWNERS ASSOC. INC. 1582
 (601) 819-2005
 P.O. BOX 220428
 FLOWOOD, MS 39232
 Date 12-17-06 15-215-923 07

PAY to the order of Lina Brown \$ 30.⁰⁰
Thirty dollars & no/100 Dollars

COMMUNITY BANK
 For making signs Brenda Shamm

12/20/2006 Check # 1582 Amount \$30.00

LAURELWOOD HOMEOWNERS ASSOC. INC. 1583
 (601) 819-2005
 P.O. BOX 220428
 FLOWOOD, MS 39232
 Date 12-20-06 15-215-923 07

PAY to the order of Charles Hilliard \$ 128.⁴⁰
One hundred twenty eight & 40/100 Dollars

COMMUNITY BANK
 For Rever. Newslett Brenda Shamm

12/22/2006 Check # 1583 Amount \$128.40