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Date 1/31/22 Page 1
Primary Account Acct EndingLaurelwood Home-Owner Association Inc
PO Box 320428
Flowood MS 39232-0428

* * * SUMMARY OF ACTIVITY DURING STATEMENT PERIOD * * *

Better Business		Number of Enclosures	5
Account Number	Acct Ending	Statement Dates	1/01/22 thru 1/31/22
Previous Balance	62,652.42	Days in the statement period	31
2 Deposits/Credits	1,230.00	Average Ledger	60,318.59
23 Checks/Debits	5,513.50	Average Collected	60,230.52
Total Service Charges	.00		
Interest Paid	.00		
Current Balance	58,368.92		

Activity in Date Order

Date	Description	Amount
1/03	POS DEB 1416 01/02/22 14329526	180.00-
	IN BEV S CLEA	
	IN BEV S CLEANING	
	BRANDON MS C#1825	
1/03	ATT Payment	42.94-
	PPD TR#031100208569366	
	22/01/03	
	CO ID:9864031004	
1/03	ATT Payment	53.50-
	PPD TR#031100207400055	
	22/01/03	
	CO ID:9864031004	
1/05	POS DEB 1137 01/05/22 11591278	25.64-
	LOWE S #2553	
	120 RIDGE WAY	
	FLOWOOD MS C#1825	
1/05	CITY-FLOWOOD UTILITY DD	11.58-
	PPD TR#065302190000345	
	22/01/05	
	CO ID:1640479236	
1/05	CITY-FLOWOOD UTILITY DD	11.58-
	PPD TR#065302190001142	



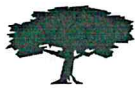
Better Business

Acct Ending

(Continued)

Activity in Date Order

Date	Description	Amount
	22/01/05	
	CO ID:1640479236	
1/05	CITY-FLOWOOD UTILITY DD	11.58-
	PPD TR#065302190001151	
	22/01/05	
	CO ID:1640479236	
1/05	CITY-FLOWOOD UTILITY DD	31.89-
	PPD TR#065302190001150	
	22/01/05	
	CO ID:1640479236	
1/05	CITY-FLOWOOD UTILITY DD	137.12-
	PPD TR#065302190000324	
	22/01/05	
	CO ID:1640479236	
1/07	ENTERGY MISSISSIBANK DRAFT	103.98-
	PPD TR#021000022673375	
	22/01/07	
	CO ID:1640205830	
1/10	DBT CRD 0231 01/09/22 DB08BVJO	78.09-
	AMZN MKTP US*443NQ3UY3	
	AMZN.COM/BILL WA C#1825	
1/11	Regular Deposit	120.00 CR
1/11	ENTERGY MISSISSIBANK DRAFT	22.58-
	PPD TR#021000021358179	
	22/01/11	
	CO ID:1640205830	
1/11	ENTERGY MISSISSIBANK DRAFT	87.69-
	PPD TR#021000021357832	
	22/01/11	
	CO ID:1640205830	
1/13	ATT Payment	15.02-
	PPD TR#031100200010521	
	22/01/13	
	CO ID:9864031004	
1/14	ATMOS ENERGY RCRUTIL PYMT	90.37-
	*WEB-R * TR#111300952197312	
	22/01/14	
	CK#003013268080 D:9000000091	
1/18	DBT CRD 0832 01/17/22 DBKMY1FS	206.42-
	ACCESS CONTROL GROU...	
	PEARL MS C#1825	
1/18	DBT CRD 0126 01/17/22 DBS8KP4U	20.91-
	AMZN MKTP US*ML5SE22H3	
	AMZN.COM/BILL WA C#1825	
1/24	POS DEB 1410 01/22/22 14145655	21.39-
	KROGER #4 110 PROMENAD	
	KROGER 4 110 PROM	
	FLOWOOD MS C#1825	
1/24	DBT CRD 1351 01/22/22 DBWSWF72	486.86-
	STATE FARM INSURANCE	
	8009566310 IL C#1825	



COMMUNITY BANK

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Date 1/31/22

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Primary Account Acct Ending

Better Business

Acct Ending : (Continued)

Activity in Date Order

Date	Description	Amount
1/26	POS DEB 1704 01/25/22 17592848	266.02-
	IN POOL WORKS LLC	
	IN POOL WORKS LLC	
	BRANDON MS C#1825	
1/28	Regular Deposit	1,110.00 CR

CHECKS IN CHECK NO. ORDER

Date	Check No	Amount	Date	Check No	Amount
1/19	3486	300.00	1/11	3489	100.00
1/19	3488*	3,208.34			

* Denotes missing check numbers

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
1/01	62,652.42	1/11	61,874.25	1/24	57,524.94
1/03	62,375.98	1/13	61,859.23	1/26	57,258.92
1/05	62,146.59	1/14	61,768.86	1/28	58,368.92
1/07	62,042.61	1/18	61,541.53		
1/10	61,964.52	1/19	58,033.19		

IN CASE OF ERRORS OR QUESTIONS ABOUT ELECTRONIC TRANSFERS, PLEASE CALL TOLL FREE 1-866-217-3305. You may write to Electronic Banking, 325 Maxey Drive, Brandon, MS 39042.

COMMUNITY BANK

Account Number:

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Statement Date:

1/31/2022

[illegible]

1/28/2022	Credit	Amount	\$1,110.00
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COMMUNITY BANK
 11-22-12
 Date
 Name Laurelwood
 Address HOA
 CHECKING DEPOSIT
 CASH
 SUB TOTAL
 LESS CASH RECEIVED
 NET DEPOSIT
 120.00
 065302196

1/11/2022	Credit	Amount	\$120.00
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LAURELWOOD HOMEOWNERS ASSOC. INC.
(601) 919-2005
P.O. BOX 320428
FLOWOOD, MS 39232

12-15-2021
Date

3486
#5-218/653
01

PAY to the
Order of Mike Kaminski \$ 300.00
three - Hundred Dollars & 00/100 Dollars ☒ ENCLOSURE


COMMUNITY BANK
CommunityBank.net

For Merry Christmas Paul Walsh

10653021961 185

1/19/2022	Check # 3486	Amount	\$300.00
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LAURELWOOD HOMEOWNERS ASSOC. INC.
(001) 919-2005
P.O. BOX 320428
FLOWOOD, MS 39232

1-4-2021
Date

3488
85-218-553
07

PAY TO THE
Order of Kaminski Lamin mgmt \$ 3208.34
thirty-two hundred & eight & 34/100 Dollars

COMMUNITY BANK
CommunityBank.net

For _____
0653024962

88

1/19/2022	Check # 3488	Amount	\$3,208.34
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LAURELWOOD HOMEOWNERS ASSOC. INC.
(601) 910-2006
P.O. BOX 320428
FLOWOOD, MS 39232

1-4-2021

3489
85-216953
07

DATE

PAY to the order of Paige Hardee

\$ 100.00

one-hundred & 00/100

Dollars

COMMUNITY BANK
CommunityBank.net

En Wark

For _____

00653021961

89

1/11/2022	Check # 3489	Amount \$100.00
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Date 2/28/22 Page 1
Primary Account Acct Ending

Laurelwood Home-Owner Association Inc
PO Box 320428
Flowood MS 39232-0428

* * * SUMMARY OF ACTIVITY DURING STATEMENT PERIOD * * *

Better Business		Number of Enclosures	5
Account Number	Acct Ending	Statement Dates	2/01/22 thru 2/28/22
Previous Balance	58,368.92	Days in the statement period	28
2 Deposits/Credits	27,497.17	Average Ledger	62,069.37
39 Checks/Debits	10,318.13	Average Collected	60,037.75
Total Service Charges	5.88		
Interest Paid	.00		
Current Balance	75,542.08		

Total Service Charge Breakdown

Item Charges in Service Charge	5.88
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Activity in Date Order

Date	Description	Amount
2/01	POS DEB 1042 02/01/22 10300947	180.00-
	IN BEV S CLEANING SERVIC	
	IN BEV S CLEANING	
	BRANDON MS C#1825	
2/01	POS DEB 1012 02/01/22 00245279	301.60-
	USPS PO 27379100	
	105 HOGG CREEK DR	
	FLOWOOD MS C#1825	
2/01	ATT Payment	64.20-
	PPD TR#031100207480181	
	22/02/01	
	CO ID:9864031004	
2/02	POS DEB 1629 02/01/22 00000000	160.49-
	AMAZON.COM*BN3XB4QP3	
	AMAZON.COM	
	SEATTLE WA C#1825	



COMMUNITY BANK

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Date 2/28/22

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Primary Account Acct Ending

Better Business

Acct Ending

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Activity in Date Order

Date	Description	Amount
2/02	ATT Payment	42.68-
	PPD TR#031100204241027	
	22/02/02	
	CO ID:9864031004	
2/02	ATT Payment	53.50-
	PPD TR#031100204134402	
	22/02/02	
	CO ID:9864031004	
2/03	POS DEB 1011 02/03/22 10104691	99.15-
	TARGET T- 170 Promenad	
	TARGET T- 170 Prom	
	Flowood MS C#1825	
2/03	POS DEB 0940 02/03/22 09473607	172.77-
	KROGER #4 110 PROMENAD	
	KROGER 4 110 PROM	
	FLOWOOD MS C#1825	
2/03	DBT CRD 2102 02/02/22 DBE567U6	493.17-
	STATE FARM INSURANCE	
	8009566310 IL C#1825	
2/04	DBT CRD 1830 02/03/22 DBUDB5TN	116.61-
	AMZN MKTP US*XL8LO6YK3	
	AMZN.COM/BILL WA C#1825	
2/07	CITY-FLOWOOD UTILITY DD	11.58-
	PPD TR#065302190000351	
	22/02/07	
	CO ID:1640479236	
2/07	CITY-FLOWOOD UTILITY DD	11.58-
	PPD TR#065302190001162	
	22/02/07	
	CO ID:1640479236	
2/07	CITY-FLOWOOD UTILITY DD	11.58-
	PPD TR#065302190001171	
	22/02/07	
	CO ID:1640479236	
2/07	CITY-FLOWOOD UTILITY DD	31.87-
	PPD TR#065302190001170	
	22/02/07	
	CO ID:1640479236	
2/07	CITY-FLOWOOD UTILITY DD	141.56-
	PPD TR#065302190000329	
	22/02/07	
	CO ID:1640479236	
2/09	DBT CRD 0740 02/08/22 DBDBJ8LT	17.27-
	AMZN MKTP US*KTIHX0843	
	AMZN.COM/BILL WA C#1825	
2/11	POS DEB 1334 02/11/22 13040002	1,150.25-
	IN CORPORATE COMPUTER SU	
	IN CORPORATE COMP	
	BRANDON MS C#1825	
2/11	ATT Payment	15.02-
	PPD TR#031100207264218	



COMMUNITY BANK

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Date 2/28/22

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Primary Account Acct Ending

Better Business

Acct Ending

(Continued)

Activity in Date Order

Date	Description	Amount
	22/02/11	
	CO ID:9864031004	
2/11	ENTERGY MISSISSIBANK DRAFT	54.56-
	PPD TR#021000028611799	
	22/02/11	
	CO ID:1640205830	
2/11	ENTERGY MISSISSIBANK DRAFT	82.83-
	PPD TR#021000028612518	
	22/02/11	
	CO ID:1640205830	
2/14	POS DEB 1420 02/14/22 14360776	150.00-
	IN PREMIER POOL SERVICE	
	IN PREMIER POOL S	
	BRANDON MS C#1825	
2/14	POS DEB 1131 02/14/22 10273216	269.60-
	BillMatrix	
	BillMatrix	
	New Orleans LA C#1825	
2/14	DBT CRD 1237 02/11/22 DBJA662K	417.84-
	AIR MAX HEATING AND CO	
	FLOWOOD MS C#1825	
2/15	Regular Deposit	11,511.00 CR
2/15	POS DEB 1243 02/15/22 15888888	75.76-
	NNT MSBILL.INFO 580386	
	--	
	MSBILL.INFO WA C#1825	
2/15	POS DEB 1310 02/15/22 93888888	108.24-
	NNT MSBILL.INFO 431936	
	--	
	MSBILL.INFO WA C#1825	
2/15	POS DEB 1338 02/15/22 13302269	152.25-
	IN PREMIER POOL SERVICE	
	IN PREMIER POOL S	
	BRANDON MS C#1825	
2/15	ATMOS ENERGY RCRUTIL PYMT	144.81-
	*WEB-R * TR#111300953458194	
	22/02/15	
	CK#003013268080 D:9000000091	
2/16	DBT CRD 0806 02/15/22 DBYIAMN2	206.42-
	ACCESS CONTROL GROU...	
	PEARL MS C#1825	
2/16	ENTERGY MISSISSIBANK DRAFT	64.07-
	PPD TR#021000026522926	
	22/02/16	
	CO ID:1640205830	
2/17	DBT CRD 1304 02/16/22 DBSBRUFQ	605.38-
	AIR MAX HEATING AND CO	
	FLOWOOD MS C#1825	
2/22	POS DEB 0924 02/21/22 09615715	81.95-
	IN POOL WORKS LLC	

Better Business

Acct Ending

(Continued)

Activity in Date Order

Date	Description	Amount
	IN POOL WORKS LLC	
	BRANDON MS C#1825	
2/22	POS DEB 0925 02/21/22 09619688	131.28-
	IN POOL WORKS LLC	
	IN POOL WORKS LLC	
	BRANDON MS C#1825	
2/22	POS DEB 0956 02/21/22 09842418	559.00-
	IN POOL WORKS LLC	
	IN POOL WORKS LLC	
	BRANDON MS C#1825	
2/25	Regular Deposit	15,986.17 CR
2/25	POS DEB 1335 02/25/22 13642644	74.90-
	IN DAVID JEFcoat PEST CO	
	IN DAVID JEFcoat	
	BRANDON MS C#1825	
2/25	POS DEB 1335 02/25/22 13646540	74.90-
	IN DAVID JEFcoat PEST CO	
	IN DAVID JEFcoat	
	BRANDON MS C#1825	
2/28	Entergy ServicesBill Pay	208.18-
	CCD TR#021000026700351	
	7770144763848 22/02/28	
	CO ID:9720570912	
2/28	Service Charge	5.88-

CHECKS IN CHECK NO. ORDER

Date	Check No	Amount	Date	Check No	Amount
2/28	3490	3,208.34	2/14	3492	472.94
2/14	3491	100.00			

* Denotes missing check numbers

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
2/01	57,823.12	2/09	56,459.31	2/17	63,900.34
2/02	57,566.45	2/11	55,156.65	2/22	63,128.11
2/03	56,801.36	2/14	53,746.27	2/25	78,964.48
2/04	56,684.75	2/15	64,776.21	2/28	75,542.08
2/07	56,476.58	2/16	64,505.72		

IN CASE OF ERRORS OR QUESTIONS ABOUT ELECTRONIC TRANSFERS, PLEASE CALL TOLL FREE 1-866-217-3305. You may write to Electronic Banking, 325 Maxey Drive, Brandon, MS 39042.



2/28/2022

2/25/2022	Credit	Amount	\$15,986.17
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2/15/2022	Credit	Amount	\$11,511.00
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2/28/2022	Check # 3490	Amount	\$3,208.34
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2/14/2022	Check # 3491	Amount \$100.00
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2/14/2022	Check # 3492	Amount \$472.94
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Date 3/31/22

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Primary Account Acct Ending

Laurelwood Home-Owner Association Inc
PO Box 320428
Flowood MS 39232-0428

* * * SUMMARY OF ACTIVITY DURING STATEMENT PERIOD * * *

Better Business		Number of Enclosures	6
Account Number	Acct Ending	Statement Dates	3/01/22 thru 3/31/22
Previous Balance	75,542.08	Days in the statement period	31
6 Deposits/Credits	22,952.05	Average Ledger	88,213.06
23 Checks/Debits	5,405.15	Average Collected	87,856.67
Total Service Charges	.00		
Interest Paid	.00		
Current Balance	93,088.98		

Activity in Date Order

Date	Description	Amount
3/01	Regular Deposit	4,151.00 CR
3/03	ATT Payment	42.68-
	PPD TR#031100202532783	
	22/03/03	
	CO ID:9864031004	
3/04	ATT Payment	64.20-
	PPD TR#031100207843392	
	22/03/04	
	CO ID:9864031004	
3/07	CITY-FLOWOOD UTILITY DD	11.58-
	PPD TR#065302190000352	
	22/03/07	
	CO ID:1640479236	
3/07	CITY-FLOWOOD UTILITY DD	11.58-
	PPD TR#065302190001172	
	22/03/07	
	CO ID:1640479236	
3/07	CITY-FLOWOOD UTILITY DD	11.58-
	PPD TR#065302190001181	
	22/03/07	
	CO ID:1640479236	
3/07	CITY-FLOWOOD UTILITY DD	31.87-
	PPD TR#065302190001180	



Better Business

Acct Ending (Continued)

Activity in Date Order

Date	Description	Amount
	22/03/07	
	CO ID:1640479236	
3/07	ATT Payment	53.50-
	PPD TR#031100204522903	
	22/03/07	
	CO ID:9864031004	
3/07	CITY-FLOWOOD UTILITY DD	142.33-
	PPD TR#065302190000330	
	22/03/07	
	CO ID:1640479236	
3/09	PAYPAL VERIFYBANK	.03 CR
	PPD TR#091000010724740	
	22/03/09	
	CO ID:PAYPALRD33	
3/09	PAYPAL VERIFYBANK	.20 CR
	PPD TR#091000010724739	
	22/03/09	
	CO ID:PAYPALRD33	
3/09	POS DEB 1009 03/09/22 10739923	180.00-
	IN BEV S CLEANING SERVIC	
	IN BEV S CLEANING	
	BRANDON MS C#1825	
3/09	PAYPAL VERIFYBANK	.23-
	PPD TR#091000010744017	
	22/03/09	
	CO ID:PAYPALRD33	
3/11	Regular Deposit	3,102.00 CR
3/11	ENTERGY MISSISSIBANK DRAFT	47.10-
	PPD TR#021000025252038	
	22/03/11	
	CO ID:1640205830	
3/11	ENTERGY MISSISSIBANK DRAFT	86.61-
	PPD TR#021000025253123	
	22/03/11	
	CO ID:1640205830	
3/11	ENTERGY MISSISSIBANK DRAFT	88.33-
	PPD TR#021000025251792	
	22/03/11	
	CO ID:1640205830	
3/14	DBT CRD 2137 03/13/22 DBTUBURA	47.95-
	EIG*HOSTGATOR.COM	
	713-5745287 MA C#1825	
3/14	DBT CRD 2110 03/12/22 DBINCBON	250.20-
	EIG*HOSTGATOR.COM	
	713-5745287 MA C#1825	
3/14	DBT CRD 1241 03/13/22 DBRIVRIX	457.71-
	STATE FARM INSURANCE	
	8009566310 IL C#1825	
3/14	ATT Payment	15.02-
	PPD TR#031100209821822	



COMMUNITY BANK

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Date 3/31/22

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Primary Account Acct Ending

Better Business

Acct Ending

(Continued)

Activity in Date Order

Date	Description	Amount
22/03/14	CO ID:9864031004	
3/15	Regular Deposit	2,791.00 CR
3/15	ATMOS ENERGY RCRUTIL PYMT	140.35-
	*WEB-R * TR#111300954735632	
22/03/15	CK#003013268080 D:9000000091	
3/16	PAYPAL TRANSFER	12,907.82 CR
	PPD TR#091000014430440	
22/03/16	CO ID:PAYPALSD11	
3/16	DBT CRD 0811 03/15/22 DB8NC996	206.42-
	ACCESS CONTROL GROU...	
	PEARL MS C#1825	
3/17	POS DEB 1250 03/17/22 12501598	130.57-
	TARGET T- 170 Promenad	
	TARGET T- 170 Prom	
	Flowood MS C#1825	

CHECKS IN CHECK NO. ORDER

Date	Check No	Amount	Date	Check No	Amount
3/28	3493	3,208.34	3/25	3495	77.00
3/15	3494	100.00			

* Denotes missing check numbers

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
3/01	79,693.08	3/09	79,143.76	3/16	96,504.89
3/03	79,650.40	3/11	82,023.72	3/17	96,374.32
3/04	79,586.20	3/14	81,252.84	3/25	96,297.32
3/07	79,323.76	3/15	83,803.49	3/28	93,088.98

IN CASE OF ERRORS OR QUESTIONS ABOUT ELECTRONIC TRANSFERS, PLEASE CALL TOLL FREE 1-866-217-3305. You may write to Electronic Banking, 325 Maxey Drive, Brandon, MS 39042.



Account Number:

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Statement Date:

3/31/2022

COMMUNITY BANK
CHECKING DEPOSIT

Date: Laurelwood
Name: Laurelwood
Address: HOA

Sub Total: 2791.00
Less Cash Received: 0.00
Net Deposit: 2791.00

ACCOUNT NUMBER: 065302196

3/15/2022 Credit Amount \$2,791.00

COMMUNITY BANK
CHECKING DEPOSIT

Date: Laurelwood
Name: Laurelwood
Address: HOA

Sub Total: 3102.00
Less Cash Received: 0.00
Net Deposit: 3102.00

ACCOUNT NUMBER: 065302196

3/11/2022 Credit Amount \$3,102.00

COMMUNITY BANK
CHECKING DEPOSIT

Date: 3-1-2022
Name: Laurelwood
Address: HOA

Sub Total: 4151.00
Less Cash Received: 0.00
Net Deposit: 4151.00

ACCOUNT NUMBER: 065302196

3/1/2022 Credit Amount \$4,151.00

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

Date: 3-1-2022
Check # 3493

PAY to the order of Kaminski Law Firm \$ 3208.34
thirty-two hundred & eight dollars & 34/100 Dollars

COMMUNITY BANK
CommunityBank.net

For: R. Wah

ACCOUNT NUMBER: 065302196

3/28/2022 Check # 3493 Amount \$3,208.34

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

Date: 3-1-2022
Check # 3494

PAY to the order of Paige Hardee \$ 100.00
one hundred & 00/100 Dollars

COMMUNITY BANK
CommunityBank.net

For: R. Wah

ACCOUNT NUMBER: 065302196

3/15/2022 Check # 3494 Amount \$100.00

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

Date: 3-24-2022
Check # 3495

PAY to the order of Bellinder Law Firm \$ 77.00
seventy-seven dollars & 00/100 Dollars

COMMUNITY BANK
CommunityBank.net

For: lien release

ACCOUNT NUMBER: 065302196

3/25/2022 Check # 3495 Amount \$77.00



Date 4/29/22 Page 1
Primary Account Acct Ending _____

Laurelwood Home-Owner Association Inc
PO Box 320428
Flowood MS 39232-0428

* * * SUMMARY OF ACTIVITY DURING STATEMENT PERIOD * * *

Better Business		Number of Enclosures	7
Account Number	Acct Ending	Statement Dates	4/01/22 thru 5/01/22
Previous Balance	93,068.98	Days in the statement period	31
1 Deposits/Credits	3,988.00	Average Ledger	86,727.58
34 Checks/Debits	17,320.84	Average Collected	86,396.23
Total Service Charges	.00		
Interest Paid	.00		
Current Balance	79,756.14		

Activity in Date Order

Date	Description	Amount
4/01	DBT CRD 1040 03/31/22 DBTTT5Q3	555.97-
	STATE FARM INSURANCE	
	8009566310 IL C#1825	
4/01	ATT Payment	64.20-
	PPD TR#031100201438839	
	22/04/01	
	CO ID:9864031004	
4/04	POS DEB 1440 04/01/22 14410584	340.85-
	TARGET T- 170 Promenad	
	TARGET T- 170 Prom	
	Flowood MS C#1825	
4/04	POS DEB 1718 04/03/22 17442884	360.00-
	IN BEV S CLEANING SERVIC	
	IN BEV S CLEANING	
	BRANDON MS C#1825	
4/04	ATT Payment	42.68-
	PPD TR#031100206010405	
	22/04/04	
	CO ID:9864031004	
4/05	CITY-FLOWOOD UTILITY DD	11.58-
	PPD TR#065302190000353	



COMMUNITY BANK

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Date 4/29/22

Page 2

Primary Account Acct Ending

Better Business

Acct Ending

(Continued)

Activity in Date Order

Date	Description	Amount
	22/04/05	
	CO ID:1640479236	
4/05	CITY-FLOWOOD UTILITY DD	11.58-
	PPD TR#065302190001179	
	22/04/05	
	CO ID:1640479236	
4/05	CITY-FLOWOOD UTILITY DD	11.58-
	PPD TR#065302190001188	
	22/04/05	
	CO ID:1640479236	
4/05	CITY-FLOWOOD UTILITY DD	31.87-
	PPD TR#065302190001187	
	22/04/05	
	CO ID:1640479236	
4/05	ATT Payment	53.50-
	PPD TR#031100203646400	
	22/04/05	
	CO ID:9864031004	
4/05	CITY-FLOWOOD UTILITY DD	122.37-
	PPD TR#065302190000330	
	22/04/05	
	CO ID:1640479236	
4/08	DBT CRD 1408 04/07/22 DBP15UF4	531.58-
	MISSISSIPPI MOSQUITO C	
	601-5729004 MS C#1825	
4/08	American SpecialVENDOR PMT	130.00-
	PPD TR#091000017849921	
	22/04/08	
	CO ID:3800146791	
4/11	POS DEB 0823 04/09/22 07954808	7.48-
	CEFCO #0537 FLO	
	CEFCO 0537 FLO	
	FLOWOOD MS C#1825	
4/11	POS DEB 0819 04/09/22 08153150	66.14-
	KROGER #4 110 PROMENAD	
	KROGER 4 110 PROM	
	FLOWOOD MS C#1825	
4/11	POS DEB 1738 04/08/22 17446853	588.35-
	LOWE S #2553	
	120 RIDGE WAY	
	FLOWOOD MS C#1825	
4/11	DBT CRD 0829 04/09/22 DBTOXRVL	31.13-
	PILLOW DONUTS INC	
	FLOWOOD MS C#1825	
4/11	ENTERGY MISSISSIBANK DRAFT	13.00-
	PPD TR#021000028833167	
	22/04/11	
	CO ID:1640205830	
4/11	ATT Payment	15.02-
	PPD TR#031100205633518	



Better Business

Acct Ending "

(Continued)

Activity in Date Order

Date	Description	Amount
22/04/11	CO ID:9864031004	
4/11	ENTERGY MISSISSIBANK DRAFT *PPD* TR#021000028831974	58.91-
22/04/11	CO ID:1640205830	
4/11	ENTERGY MISSISSIBANK DRAFT *PPD* TR#021000028832122	92.02-
22/04/11	CO ID:1640205830	
4/11	B-UNLIMITED SALE *CCD* TR#021000026676836	492.20-
22/04/11	CO ID:9215986202	
4/12	ENTERGY MISSISSIBANK DRAFT *PPD* TR#021000028508063	16.21-
22/04/12	CO ID:1640205830	
4/12	ATMOS ENERGY RCRUTIL PYMT *WEB-R * TR#111300955920567	65.61-
22/04/12	CK#003013268080 D:9000000091	
4/14	DBT CRD 1118 04/13/22 DBCFSGDE AMZN MKTP US*1A4X074Q2	6.41-
4/15	AMZN.COM/BILL WA C#1825 DBT CRD 1120 04/14/22 DBOFWAT6	345.11-
4/18	AMZN MKTP US*100QI0281 AMZN.COM/BILL WA C#1825 DBT CRD 1041 04/15/22 DBQP56UT ACCESS CONTROL GROU...	206.42-
4/22	PEARL MS C#1825 Regular Deposit	3,988.00 CR
4/27	POS DEB 1952 04/26/22 19413345 LOWE S #2553 120 RIDGE WAY FLOWOOD MS C#1825	40.06-

CHECKS IN CHECK NO. ORDER

Date	Check No	Amount	Date	Check No	Amount
4/11	3487	10.00	4/21	3499*	513.67
4/05	3496*	77.00	4/22	3500	6,000.00
4/18	3497	3,208.34	4/25	3501	3,200.00

* Denotes missing check numbers

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
4/01	92,468.81	4/05	91,405.80	4/11	89,369.97
4/04	91,725.28	4/08	90,744.22	4/12	89,288.15



COMMUNITY BANK

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Date 4/29/22

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Primary Account Acct Ending

Better Business

Acct Ending

(Continued)

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
4/14	89,281.74	4/21	85,008.20	4/27	79,756.14
4/15	88,936.63	4/22	82,996.20		
4/18	85,521.87	4/25	79,796.20		

IN CASE OF ERRORS OR QUESTIONS ABOUT ELECTRONIC TRANSFERS, PLEASE CALL TOLL FREE 1-866-217-3305. You may write to Electronic Banking, 325 Maxey Drive, Brandon, MS 39042.



Account Number:

Page:

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Statement Date:

4/29/2022

COMMUNITY BANK
CHECKING DEPOSIT

DATE 4/22/2022 CASH 13200
NAME Laurelwood 385400
ADDRESS _____
SUB TOTAL _____
LESS CASH RECEIVED _____
NET DEPOSIT 3988

ACCOUNT NUMBER _____
25

⑆065302196⑆

4/22/2022 Credit Amount \$3,988.00

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

3487
85-218/53 07

DATE 12-20-2021
PAY TO THE ORDER OF Crown Trophy \$ 10.00
Ten Dollars & 00/100 Dollars

COMMUNITY BANK
CommunityBank.net

For EWah
⑆065302196⑆ 87

4/11/2022 Check # 3487 Amount \$10.00

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

3496
85-218/53 07

DATE 4-4-2022
PAY TO THE ORDER OF Bellinder Law Firm \$ 77.00
Seventy-Seven Dollars & 00/100 Dollars

COMMUNITY BANK
CommunityBank.net

For EWah
⑆065302196⑆ 16

4/5/2022 Check # 3496 Amount \$77.00

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

3497
85-218/53 07

DATE 4-5-22
PAY TO THE ORDER OF Kaminski Lawn Mgmt \$ 3208.34
three thousand two hundred eight & 34/100 Dollars

COMMUNITY BANK
CommunityBank.net

For EWah
⑆065302196⑆ 2497

4/18/2022 Check # 3497 Amount \$3,208.34

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

3499
85-218/53 07

DATE 4-5-22
PAY TO THE ORDER OF Pinnacle Printing \$ 513.67
Five hundred & thirteen Dollars & 67/100 Dollars

COMMUNITY BANK
CommunityBank.net

For invoices - #1908
⑆065302196⑆ 19

4/21/2022 Check # 3499 Amount \$513.67

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

3500
85-218/53 07

DATE 4/19/22
PAY TO THE ORDER OF Grills Fence \$ 6000.00
Six thousand Dollars & 00/100 Dollars

COMMUNITY BANK
CommunityBank.net

For Deposit for W2 Pool
⑆065302196⑆ 00

4/22/2022 Check # 3500 Amount \$6,000.00

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

3501
85-218/53 07

DATE 4-21-2022
PAY TO THE ORDER OF Paint and more \$ 3200.00
Three thousand two hundred & 00/100 Dollars

COMMUNITY BANK
CommunityBank.net

For LW clubhouse Repair
⑆065302196⑆ 01

4/25/2022 Check # 3501 Amount \$3,200.00



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Date 5/31/22 Page 1
Primary Account Acct Ending 11Laurelwood Home-Owner Association Inc
PO Box 320428
Flowood MS 39232-0428

* * * SUMMARY OF ACTIVITY DURING STATEMENT PERIOD * * *

Better Business		Number of Enclosures	8
Account Number	Acct Ending	Statement Dates	5/02/22 thru 5/31/22
Previous Balance	79,756.14	Days in the statement period	30
Deposits/Credits	.00	Average Ledger	73,138.10
40 Checks/Debits	18,682.35	Average Collected	73,138.10
Total Service Charges	.00		
Interest Paid	.00		
Current Balance	61,073.79		

Activity in Date Order

Date	Description	Amount
5/02	POS DEB 1114 05/02/22 11329758	410.00-
	IN BEV S CLEANING SERVIC	
	IN BEV S CLEANING	
	BRANDON MS C#1825	
5/02	ATT Payment	42.56-
	PPD TR#031100205461589	
	22/05/02	
	CO ID:9864031004	
5/03	DBT CRD 1519 05/02/22 DBGCIWAA	1,471.28-
	SP B-UNLIMITED.COM	
	FAYETTEVILLE AR C#1825	
5/03	ATT Payment	64.20-
	PPD TR#031100200015668	
	22/05/03	
	CO ID:9864031004	
5/04	ATT Payment	53.50-
	PPD TR#031100208399878	
	22/05/04	
	CO ID:9864031004	
5/05	DBT CRD 1013 05/04/22 DBN8ZQHN	80.88-
	AMZN MKTP US*137RY57Q1	
	AMZN.COM/BILL WA C#1825	



COMMUNITY BANK

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Date 5/31/22

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Primary Account Acct Ending

Better Business

Acct Ending

(Continued)

Activity in Date Order

Date	Description	Amount
5/05	CITY-FLOWOOD UTILITY DD *PPD* TR#065302190000356 22/05/05 CO ID:1640479236	11.58-
5/05	CITY-FLOWOOD UTILITY DD *PPD* TR#065302190001181 22/05/05 CO ID:1640479236	11.58-
5/05	CITY-FLOWOOD UTILITY DD *PPD* TR#065302190001191 22/05/05 CO ID:1640479236	11.58-
5/05	CITY-FLOWOOD UTILITY DD *PPD* TR#065302190001190 22/05/05 CO ID:1640479236	31.92-
5/05	CITY-FLOWOOD UTILITY DD *PPD* TR#065302190000334 22/05/05 CO ID:1640479236	123.73-
5/06	POS DEB 1614 05/05/22 16031629 IN B UNLIMITED IN B UNLIMITED FAYETTEVILLE AR C#1825	629.16-
5/09	STATE FARM RO 08CPC-CLIENT *CCD* TR#021000027386978 09 S 1283677509 22/05/09 CO ID:9000313400	573.66-
5/10	DBT CRD 1330 05/09/22 DBK51W93 MCGRAW GOTTA GO LLC JACKSON MS C#1825	470.80-
5/10	ENTERGY MISSISSIBANK DRAFT *PPD* TR#021000024672346 22/05/10 CO ID:1640205830	12.86-
5/10	ENTERGY MISSISSIBANK DRAFT *PPD* TR#021000024671430 22/05/10 CO ID:1640205830	16.45-
5/10	ENTERGY MISSISSIBANK DRAFT *PPD* TR#021000024669751 22/05/10 CO ID:1640205830	29.24-
5/11	ENTERGY MISSISSIBANK DRAFT *PPD* TR#021000026861193 22/05/11 CO ID:1640205830	88.22-
5/12	DBT CRD 1221 05/11/22 DB0GA486 AMZN MKTP US*1L03679H1 AMZN.COM/BILL WA C#1825	80.88-
5/12	ATT Payment *PPD* TR#031100208321264	15.02-

Better Business Acct Ending (Continued)

Activity in Date Order

Date	Description	Amount
	22/05/12	
	CO ID:9864031004	
5/13	DBT CRD 1159 05/12/22 DBABIJF3	588.50-
	SQ *SOUTHERN SPRING N	
	GOSQ.COM MS C#1825	
5/16	ATMOS ENERGY RCRUTIL PYMT	35.35-
	*WEB-R * TR#111300957301147	
	22/05/16	
	CK#003013268080 D:9000000091	
5/17	DBT CRD 1437 05/16/22 DBSHZT6R	206.42-
	ACCESS CONTROL GROU...	
	PEARL MS C#1825	
5/19	DBT CRD 1423 05/18/22 DBXI78B2	9.83-
	AMZN MKTP US*1R37C92M1	
	AMZN.COM/BILL WA C#1825	
5/19	DBT CRD 1423 05/18/22 DBDWNCVK	14.86-
	AMZN MKTP US*1L7SE9Q22	
	AMZN.COM/BILL WA C#1825	
5/20	POS DEB 1356 05/20/22 13525038	20.07-
	DOLLARTRE 279 DOGWOOD	
	DOLLARTRE 279 DOGW	
	FLOWOOD MS C#1825	
5/20	POS DEB 0933 05/20/22 51198629	1,170.94-
	WAL SAM S Club 000053	
	4790 WAL-SAMS	
	PEARL MS C#1825	
5/20	B-UNLIMITED SALE	94.16-
	*WEB-S * TR#021000023535147	
	22/05/20	
	CK# D:9215986202	
5/23	POS DEB 1406 05/20/22 00000482	23.01-
	FIVE BELOW # 600	
	136 DOGWOOD BLVD	
	FLOWOOD MS C#1825	
5/23	DBT CRD 1337 05/20/22 DBMCGMQO	171.41-
	TARGET 00019208	
	FLOWOOD MS C#1825	
5/24	STATE FARM RO 27CPC-CLIENT	573.66-
	CCD TR#021000021044580	
	09 S 1283677509 22/05/24	
	CO ID:9000313004	
5/31	POS DEB 1533 05/27/22 15873606	58.79-
	LOWE S #2553	
	120 RIDGE WAY	
	FLOWOOD MS C#1825	

CHECKS IN CHECK NO. ORDER

Date	Check No	Amount	Date	Check No	Amount
5/12	3504	200.00	5/04	3505	588.50

* Denotes missing check numbers



COMMUNITY BANK

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Date 5/31/22

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Primary Account Acct Ending

Better Business

Acct Ending (Continued)

CHECKS IN CHECK NO. ORDER

Date	Check No	Amount	Date	Check No	Amount
5/24	3506	350.00	5/24	3510	347.75
5/27	3507	500.00	5/27	3511	1,500.00
5/23	3509*	700.00	5/31	3512	7,300.00

* Denotes missing check numbers

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
5/02	79,303.58	5/10	75,122.66	5/19	73,883.58
5/03	77,768.10	5/11	75,034.44	5/20	72,598.41
5/04	77,126.10	5/12	74,738.54	5/23	71,703.99
5/05	76,854.83	5/13	74,150.04	5/24	70,432.58
5/06	76,225.67	5/16	74,114.69	5/27	68,432.58
5/09	75,652.01	5/17	73,908.27	5/31	61,073.79

IN CASE OF ERRORS OR QUESTIONS ABOUT ELECTRONIC TRANSFERS, PLEASE CALL TOLL FREE 1-866-217-3305. You may write to Electronic Banking, 325 Maxey Drive, Brandon, MS 39042.



Account Number:

Page:

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Statement Date:

5/31/2022

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

3504
85-219/532 07

Date 5-2-22

PAY to the order of Paige Hardee \$ 200.00
two hundred & 00/100 Dollars

COMMUNITY BANK
CommunityBank.net

For [Signature]

⑆065302196⑆ 3504

5/12/2022 Check # 3504 Amount \$200.00

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

3505
85-219/532 07

Date 5-4-2022

PAY to the order of Shanahan Electrical \$ 588.50
five hundred & eighty-eight & 50/100 Dollars

COMMUNITY BANK
CommunityBank.net

For [Signature]

⑆065302196⑆ 3505

5/4/2022 Check # 3505 Amount \$588.50

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

3506
85-219/532 07

Date 5-21-22

PAY to the order of Shaun Patterson \$ 350.00
Three hundred & fifty & 00/100 Dollars

COMMUNITY BANK
CommunityBank.net

For [Signature]

⑆065302196⑆ 3506

5/24/2022 Check # 3506 Amount \$350.00

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

3507
85-219/532 07

Date 5-21-22

PAY to the order of Kona Ice \$ 500.00
Five hundred Dollars & 00/100 Dollars

COMMUNITY BANK
CommunityBank.net

For [Signature]

⑆065302196⑆ 3507

5/27/2022 Check # 3507 Amount \$500.00

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

3509
85-219/532 07

Date 5-23-22

PAY to the order of Bradley Fillyaw \$ 700.00
Seven Hundred & 00/100 Dollars

COMMUNITY BANK
CommunityBank.net

For [Signature]

⑆065302196⑆ 3509

5/23/2022 Check # 3509 Amount \$700.00

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

3510
85-219/532 07

Date 5-23-22

PAY to the order of Shanahan Brothers Electric \$ 347.75
three hundred & forty-seven & 75/100 Dollars

COMMUNITY BANK
CommunityBank.net

For [Signature]

⑆065302196⑆ 3510

5/24/2022 Check # 3510 Amount \$347.75

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

3511
85-219/532 07

Date 5-24-22

PAY to the order of Bellinder Law Firm \$ 1500.00
One Thousand five hundred & 00/100 Dollars

COMMUNITY BANK
CommunityBank.net

For Coney Lawsuit Retainer [Signature]

⑆065302196⑆ 3511

5/27/2022 Check # 3511 Amount \$1,500.00

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

3512
85-219/532 07

Date 5-27-22

PAY to the order of Chad Horton \$ 7300.00
Seventy-three hundred & 00/100 Dollars

COMMUNITY BANK
CommunityBank.net

For Cynthia Lw Pay [Signature]

⑆065302196⑆ 3512

5/31/2022 Check # 3512 Amount \$7,300.00



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Date 6/30/22 Page 1
Primary Account Acct EndingLaurelwood Home-Owner Association Inc
PO Box 320428
Flowood MS 39232-0428

* * * SUMMARY OF ACTIVITY DURING STATEMENT PERIOD * * *

Better Business		Number of Enclosures	10
Account Number	Acct Ending	Statement Dates	6/01/22 thru 6/30/22
Previous Balance	61,073.79	Days in the statement period	30
3 Deposits/Credits	5,019.62	Average Ledger	52,007.58
39 Checks/Debits	21,546.48	Average Collected	51,879.48
Total Service Charges	.00		
Interest Paid	.00		
Current Balance	44,546.93		

Activity in Date Order

Date	Description	Amount
6/01	Regular Deposit	2,348.10 CR
6/01	ATT Payment	42.56-
	PPD TR#031100207844692	
	22/06/01	
	CO ID:9864031004	
6/01	HARLAND CLARKE CHK ORDER	81.85-
	PPD TR#091000013295993	
	22/06/01	
	CO ID:3114000006	
6/02	POS DEB 1022 06/02/22 10012760	560.00-
	IN BEV S CLEANING SERVIC	
	IN BEV S CLEANING	
	BRANDON MS C#1825	
6/02	ATT Payment	53.50-
	PPD TR#031100206560889	
	22/06/02	
	CO ID:9864031004	
6/02	ATT Payment	64.20-
	PPD TR#031100206374465	
	22/06/02	
	CO ID:9864031004	
6/03	POS DEB 1458 06/03/22 14239953	150.00-
	IN PREMIER POOL SERVICE	

Date 6/30/22
Primary AccountPage 2
Acct Ending

Better Business

Acct Ending

(Continued)

Activity in Date Order

Date	Description	Amount
	IN PREMIER POOL S	
	BRANDON MS C#1825	
6/06	POS CRE 0000 06/03/22 DBW48CWM	145.52 CR
	LOWES #02553*	
	FLOWOOD MS C#1825	
6/06	POS DEB 1917 06/03/22 19290414	145.52-
	LOWE S #2553	
	120 RIDGE WAY	
	FLOWOOD MS C#1825	
6/06	POS DEB 1908 06/03/22 19243885	302.77-
	LOWE S #2553	
	120 RIDGE WAY	
	FLOWOOD MS C#1825	
6/06	POS DEB 1503 06/03/22 15272930	487.33-
	IN PREMIER POOL SERVICE	
	IN PREMIER POOL S	
	BRANDON MS C#1825	
6/07	CITY-FLOWOOD UTILITY DD	11.58-
	PPD TR#065302190000351	
	22/06/07	
	CO ID:1640479236	
6/07	CITY-FLOWOOD UTILITY DD	11.58-
	PPD TR#065302190001186	
	22/06/07	
	CO ID:1640479236	
6/07	CITY-FLOWOOD UTILITY DD	11.58-
	PPD TR#065302190001196	
	22/06/07	
	CO ID:1640479236	
6/07	CITY-FLOWOOD UTILITY DD	40.76-
	PPD TR#065302190001195	
	22/06/07	
	CO ID:1640479236	
6/07	CITY-FLOWOOD UTILITY DD	134.00-
	PPD TR#065302190000331	
	22/06/07	
	CO ID:1640479236	
6/08	ENTERGY MISSISSIBANK DRAFT	12.86-
	PPD TR#021000025129237	
	22/06/08	
	CO ID:1640205830	
6/08	ENTERGY MISSISSIBANK DRAFT	16.94-
	PPD TR#021000025131608	
	22/06/08	
	CO ID:1640205830	
6/08	ENTERGY MISSISSIBANK DRAFT	221.56-
	PPD TR#021000025130891	
	22/06/08	
	CO ID:1640205830	
6/08	ENTERGY MISSISSIBANK DRAFT	540.40-
	PPD TR#021000025131006	



COMMUNITY BANK

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Date 6/30/22

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Primary Account

Acct Ending

Better Business

Acct Ending

(Continued)

Activity in Date Order

Date	Description	Amount
	22/06/08	
	CO ID:1640205830	
6/10	DBT CRD 1057 06/09/22 DB4ITL16	95.13-
	CHECKWORKS	
	866-8705918 AL C#1825	
6/10	ATT Payment	15.02-
	PPD TR#031100208581086	
	22/06/10	
	CO ID:9864031004	
6/14	ATMOS ENERGY RCRUTIL PYMT	35.35-
	*WEB-R * TR#111300958564192	
	22/06/14	
	CK#003013268080 D:9000000091	
6/15	DBT CRD 1622 06/15/22 DBFAZDOX	63.11-
	AMZN MKTP US*IU3RA3SK3	
	AMZN.COM/BILL WA C#1825	
6/16	DBT CRD 0742 06/15/22 DBANC7VX	206.42-
	ACCESS CONTROL GROU...	
	PEARL MS C#1825	
6/17	DBT CRD 2132 06/17/22 DBX49FM7	58.84-
	AMZN MKTP US*UE3FA35N3	
	AMZN.COM/BILL WA C#1825	
6/21	POS DEB 1012 06/20/22 10297791	150.00-
	IN PREMIER POOL SERVICE	
	IN PREMIER POOL S	
	BRANDON MS C#1825	
6/21	POS DEB 1012 06/20/22 10295665	160.94-
	IN PREMIER POOL SERVICE	
	IN PREMIER POOL S	
	BRANDON MS C#1825	
6/21	POS DEB 1011 06/20/22 10293516	200.00-
	IN PREMIER POOL SERVICE	
	IN PREMIER POOL S	
	BRANDON MS C#1825	
6/21	POS DEB 1011 06/20/22 10290905	950.00-
	IN PREMIER POOL SERVICE	
	IN PREMIER POOL S	
	BRANDON MS C#1825	
6/22	DBT CRD 2154 06/22/22 DBQ1NA7A	21.39-
	AMZN MKTP US*AI7D79BK3	
	AMZN.COM/BILL WA C#1825	
6/22	STATE FARM RO 27CPC-CLIENT	573.66-
	CCD TR#021000021256733	
	09 S 1283677509 22/06/22	
	CO ID:9000313004	
6/29	Regular Deposit	2,526.00 CR
6/30	POS DEB 1523 06/29/22 15013007	156.19-
	LOWE S #2553	
	120 RIDGE WAY	
	FLOWOOD MS C#1825	



COMMUNITY BANK

Page:**4**

Date 6/30/22

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Primary Account Acct Ending

Better Business

Acct Ending

(Continued)

CHECKS IN CHECK NO. ORDER

Date	Check No	Amount	Date	Check No	Amount
6/02	3502	3,208.34	6/15	3514	150.00
6/02	3503	100.00	6/17	3516*	6,464.33
6/15	3508*	350.00	6/22	3517	2,175.00
6/21	3513*	3,208.34	6/22	3518	315.43

* Denotes missing check numbers

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
6/01	63,297.48	6/08	57,370.08	6/17	49,931.88
6/02	59,311.44	6/10	57,259.93	6/21	45,262.60
6/03	59,161.44	6/14	57,224.58	6/22	42,177.12
6/06	58,371.34	6/15	56,661.47	6/29	44,703.12
6/07	58,161.84	6/16	56,455.05	6/30	44,546.93

IN CASE OF ERRORS OR QUESTIONS ABOUT ELECTRONIC TRANSFERS, PLEASE CALL TOLL FREE 1-866-217-3305. You may write to Electronic Banking, 325 Maxey Drive, Brandon, MS 39042.



Account Number:

Page:

Statement Date:

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6/30/2022

COMMUNITY BANK
CHECKING DEPOSIT
CASH
Date: 6-29-22
Name:
Address:
SUB TOTAL
LESS CASH RECEIVED
NET DEPOSIT
2526.00
ACCOUNT NUMBER: 065302196
25

6/29/2022 Credit Amount \$2,526.00

COMMUNITY BANK
CHECKING DEPOSIT
CASH
Date: 6-1-22
Name:
Address:
SUB TOTAL
LESS CASH RECEIVED
NET DEPOSIT
2348.10
ACCOUNT NUMBER: 065302196
25

6/1/2022 Credit Amount \$2,348.10

LAURELWOOD HOMEOWNERS ASSOC. INC.
(601) 919-2005
P.O. BOX 320428
FLOWOOD, MS 39232
3502
5-2-22
PAY to the order of Kaminski Lawn Mgmt \$3208.34
thirty-two hundred & eight & 34/100 Dollars
COMMUNITY BANK
For: [Signature]
065302196 502

6/2/2022 Check # 3502 Amount \$3,208.34

LAURELWOOD HOMEOWNERS ASSOC. INC.
(601) 919-2005
P.O. BOX 320428
FLOWOOD, MS 39232
3503
5-2-22
PAY to the order of Kaminski Lawn Mgmt \$100.00
one hundred & 00/100 Dollars
COMMUNITY BANK
For: [Signature]
065302196 3503

6/2/2022 Check # 3503 Amount \$100.00

LAURELWOOD HOMEOWNERS ASSOC. INC.
(601) 919-2005
P.O. BOX 320428
FLOWOOD, MS 39232
3508
5-21-22
PAY to the order of Brian Jones \$350.00
Three hundred & fifty & 00/100 Dollars
COMMUNITY BANK
For: [Signature]
065302196 08

6/15/2022 Check # 3508 Amount \$350.00

LAURELWOOD HOMEOWNERS ASSOC. INC.
(601) 919-2005
P.O. BOX 320428
FLOWOOD, MS 39232
3513
6-2-2022
PAY to the order of Kaminski Lawn Mgmt \$3208.34
thirty-two hundred & eight & 34/100 Dollars
COMMUNITY BANK
For: [Signature]
065302196 513

6/21/2022 Check # 3513 Amount \$3,208.34

LAURELWOOD HOMEOWNERS ASSOC. INC.
(601) 919-2005
P.O. BOX 320428
FLOWOOD, MS 39232
3514
6-2-2022
PAY to the order of Paige Hardee \$150.00
one hundred & fifty & 00/100 Dollars
COMMUNITY BANK
For: [Signature]
065302196 514

6/15/2022 Check # 3514 Amount \$150.00

Laurelwood Homeowners Assoc. Inc.
PO Box 320428
Flowood, MS 39232
(601) 421-5152
3516
DATE 6-14-22
PAY TO THE ORDER OF Gill Fence \$6464.33
Sixty-four hundred & sixty-four & 33/100 DOLLARS
COMMUNITY BANK OF MISSISSIPPI
MEMO Pad 2 Remainder [Signature]
003516

6/17/2022 Check # 3516 Amount \$6,464.33

Laurelwood Homeowners Assoc. Inc.
PO Box 320428
Flowood, MS 39232
(601) 421-5152
3517
DATE 6-16-22
PAY TO THE ORDER OF United Roofing & Construction \$2175.00
Two thousand one hundred seventy five dollars & 00/100 DOLLARS
COMMUNITY BANK OF MISSISSIPPI
MEMO [Signature]
003517

6/22/2022 Check # 3517 Amount \$2,175.00

Laurelwood Homeowners Assoc. Inc.
PO Box 320428
Flowood, MS 39232
(601) 421-5152
3518
DATE 6-18-22
PAY TO THE ORDER OF Brad Holmes \$315.43
Three hundred & fifteen dollars & 43/100 DOLLARS
COMMUNITY BANK OF MISSISSIPPI
MEMO C/w house plumbing [Signature]
003518

6/22/2022 Check # 3518 Amount \$315.43



Date 7/29/22 Page 1
Primary Account Acct Ending _____

Laurelwood Home-Owner Association Inc
PO Box 320428
Flowood MS 39232-0428

* * * SUMMARY OF ACTIVITY DURING STATEMENT PERIOD * * *

Please note the statement mailer received in June or July 2022 was applicable to consumer purpose deposit accounts only. For business purpose deposit accounts, interest will continue to be charged at a 8% per annum on overdrawn or uncollected balances.

Better Business		Number of Enclosures	6
Account Number	Acct Ending	Statement Dates	7/01/22 thru 7/31/22
Previous Balance	44,546.93	Days in the statement period	31
Deposits/Credits	.00	Average Ledger	38,573.53
32 Checks/Debits	8,511.52	Average Collected	38,573.53
Total Service Charges	.00		
Interest Paid	.00		
Current Balance	36,035.41		

Activity in Date Order

Date	Description	Amount
7/01	DBT CRD 1815 06/29/22 DB60Q015	220.42-
	AIR MAX HEATING AND CO	
	FLOWOOD MS C#1825	
7/01	DBT CRD 1815 06/29/22 DBU6SY26	376.64-
	AIR MAX HEATING AND CO	
	FLOWOOD MS C#1825	
7/01	ATT Payment	42.56-
	PPD TR#031100207820376	
	22/07/01	
	CO ID:9864031004	
7/05	POS DEB 1052 07/02/22 10275964	65.27-
	IN PREMIER POOL SERVICE	
	IN PREMIER POOL S	
	BRANDON MS C#1825	
7/05	POS DEB 1051 07/02/22 10270671	192.32-
	IN PREMIER POOL SERVICE	

Better Business Acct Ending (Continued)

Activity in Date Order

Date	Description	Amount
	IN PREMIER POOL S	
	BRANDON MS C#1825	
7/05	POS DEB 1051 07/02/22 10266153	494.26-
	IN PREMIER POOL SERVICE	
	IN PREMIER POOL S	
	BRANDON MS C#1825	
7/05	POS DEB 1208 07/05/22 12149811	795.00-
	IN BEV S CLEANING SERVIC	
	IN BEV S CLEANING	
	BRANDON MS C#1825	
7/05	ATT Payment	64.20-
	PPD TR#031100204825042	
	22/07/05	
	CO ID:9864031004	
7/05	ATT Payment	71.69-
	PPD TR#031100204980073	
	22/07/05	
	CO ID:9864031004	
7/06	CITY-FLOWOOD UTILITY DD	11.58-
	PPD TR#065302190000359	
	22/07/06	
	CO ID:1640479236	
7/06	CITY-FLOWOOD UTILITY DD	11.58-
	PPD TR#065302190001201	
	22/07/06	
	CO ID:1640479236	
7/06	CITY-FLOWOOD UTILITY DD	11.58-
	PPD TR#065302190001211	
	22/07/06	
	CO ID:1640479236	
7/06	CITY-FLOWOOD UTILITY DD	108.96-
	PPD TR#065302190001210	
	22/07/06	
	CO ID:1640479236	
7/06	CITY-FLOWOOD UTILITY DD	217.96-
	PPD TR#065302190000339	
	22/07/06	
	CO ID:1640479236	
7/12	ENTERGY MISSISSIBANK DRAFT	12.52-
	PPD TR#021000025055452	
	22/07/12	
	CO ID:1640205830	
7/12	ENTERGY MISSISSIBANK DRAFT	17.12-
	PPD TR#021000025056095	
	22/07/12	
	CO ID:1640205830	
7/12	ENTERGY MISSISSIBANK DRAFT	294.34-
	PPD TR#021000025056716	
	22/07/12	
	CO ID:1640205830	
7/12	ENTERGY MISSISSIBANK DRAFT	713.55-
	PPD TR#021000025051763	



COMMUNITY BANK

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Date 7/29/22

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Primary Account Acct Ending

Better Business

Acct Ending (Continued)

Activity in Date Order

Date	Description	Amount
	22/07/12	
	CO ID:1640205830	
7/13	ATT Payment	15.02-
	PPD TR#031100202292167	
	22/07/13	
	CO ID:9864031004	
7/14	DBT CRD 2350 07/13/22 DBVBWB5V	319.90-
	AMAZON.COM*715XG5SK3	
	AMZN.COM/BILL WA C#1825	
7/15	ATMOS ENERGY RCRUTIL PYMT	35.35-
	*WEB-R * TR#111300950375663	
	22/07/15	
	CK#003013268080 D:9000000091	
7/18	DBT CRD 0807 07/15/22 DBQBJMV9	206.42-
	ACCESS CONTROL GROU...	
	PEARL MS C#1825	
7/20	DBT CRD 0005 07/20/22 DB0HWIIN	17.13-
	AMAZON.COM*UK93C1IG3	
	AMZN.COM/BILL WA C#1825	
7/22	STATE FARM RO 27CPC-CLIENT	573.66-
	CCD TR#021000027440817	
	09 S 1283677509 22/07/22	
	CO ID:9000313004	
7/25	POS DEB 1510 07/22/22 15073561	155.06-
	LOWE S #2553	
	120 RIDGE WAY	
	FLOWOOD MS C#1825	
7/29	DBT CRD 1113 07/28/22 DBSIJSZ5	288.90-
	SQ *SOUTHERN SPRING N	
	GOSQ.COM MS C#1825	

CHECKS IN CHECK NO. ORDER

Date	Check No	Amount	Date	Check No	Amount
7/06	3520	150.00	7/18	3523	150.00
7/12	3521	168.53	7/11	3524	1,200.00
7/06	3522	1,435.00	7/26	3525	75.00

* Denotes missing check numbers

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
7/01	43,907.31	7/13	37,856.83	7/22	36,554.37
7/05	42,224.57	7/14	37,536.93	7/25	36,399.31
7/06	40,277.91	7/15	37,501.58	7/26	36,324.31
7/11	39,077.91	7/18	37,145.16	7/29	36,035.41
7/12	37,871.85	7/20	37,128.03		



COMMUNITY BANK

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Date 7/29/22

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Primary Account Acct Ending

Better Business

Acct Ending (Continued)

IN CASE OF ERRORS OR QUESTIONS ABOUT ELECTRONIC TRANSFERS, PLEASE CALL TOLL FREE 1-866-217-3305. You may write to Electronic Banking, 325 Maxey Drive, Brandon, MS 39042.



Account Number:

Page:

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Statement Date:

7/29/2022

Laurelwood Homeowners Assoc. Inc.
PO Box 320428
Flowood, MS 39232
(601) 421-5152

3520
85-218/653

DATE 6-30-22

PAY TO THE ORDER OF Paige Hardee \$ 150.00
One hundred & fifty dollars & 00/100 DOLLARS

COMMUNITY BANK OF MISSISSIPPI

MEMO

003520 065302196

7/6/2022 Check # 3520 Amount \$150.00

Laurelwood Homeowners Assoc. Inc.
PO Box 320428
Flowood, MS 39232
(601) 421-5152

3522
85-218/653

DATE 6-30-22

PAY TO THE ORDER OF Bellinder Law Firm \$ 1435.00
one thousand four hundred thirty five & 00/100 DOLLARS

COMMUNITY BANK OF MISSISSIPPI

MEMO

003522 065302196

7/6/2022 Check # 3522 Amount \$1,435.00

Laurelwood Homeowners Assoc. Inc.
PO Box 320428
Flowood, MS 39232
(601) 421-5152

3524
85-218/653

DATE 7-11-22

PAY TO THE ORDER OF Joe Starahan \$ 1200.00
twelve hundred & 00/100 DOLLARS

COMMUNITY BANK OF MISSISSIPPI

MEMO hot water lights

003524 065302196

7/11/2022 Check # 3524 Amount \$1,200.00

Laurelwood Homeowners Assoc. Inc.
PO Box 320428
Flowood, MS 39232
(601) 421-5152

3521
85-218/653

DATE 6-30-22

PAY TO THE ORDER OF Indian Fitness \$ 168.53
one hundred & sixty eight & 53/100 DOLLARS

COMMUNITY BANK OF MISSISSIPPI

MEMO

003521 065302196

7/12/2022 Check # 3521 Amount \$168.53

Laurelwood Homeowners Assoc. Inc.
PO Box 320428
Flowood, MS 39232
(601) 421-5152

3523
85-218/653

DATE 7-9-22

PAY TO THE ORDER OF Kona Ice \$ 150.00
one hundred & fifty dollars & 00/100 DOLLARS

COMMUNITY BANK OF MISSISSIPPI

MEMO Peter outage event

003523 065302196

7/18/2022 Check # 3523 Amount \$150.00

Laurelwood Homeowners Assoc. Inc.
PO Box 320428
Flowood, MS 39232
(601) 421-5152

3525
85-218/653

DATE 7-19-22

PAY TO THE ORDER OF Melanie Thompson \$ 75.00
Seventy-five dollars & 00/100 DOLLARS

COMMUNITY BANK OF MISSISSIPPI

MEMO

003525 065302196

7/26/2022 Check # 3525 Amount \$75.00



Date 8/31/22 Page 1
Primary Account Acct Ending

Laurelwood Home-Owner Association Inc
PO Box 320428
Flowood MS 39232-0428

* * * SUMMARY OF ACTIVITY DURING STATEMENT PERIOD * * *

Better Business		Number of Enclosures	17
Account Number	Acct Ending	Statement Dates	8/01/22 thru 8/31/22
Previous Balance	36,035.41	Days in the statement period	31
11 Deposits/Credits	31,536.00	Average Ledger	37,714.83
30 Checks/Debits	14,868.22	Average Collected	36,810.44
Total Service Charges	8.96		
Interest Paid	.00		
Current Balance	52,694.23		

Total Service Charge Breakdown

Item Charges in Service Charge	8.96
--------------------------------	------

Activity in Date Order

Date	Description	Amount
8/01	POS DEB 1426 08/01/22 14338600	660.00-
	IN BEV S CLEANING SERVIC	
	IN BEV S CLEANING	
	BRANDON MS C#1825	
8/01	DBT CRD 1604 07/30/22 DBB5V1LM	482.24-
	TST* CHILLIN ON THE R	
	BRANDON MS C#1825	
8/02	ATT Payment	43.16-
	PPD TR#031100207210561	
	22/08/02	
	CO ID:9864031004	
8/02	ATT Payment	64.20-
	PPD TR#031100206987719	
	22/08/02	
	CO ID:9864031004	
8/03	ATT Payment	69.55-
	PPD TR#031100204614672	



Better Business

Acct Ending

(Continued)

Activity in Date Order

Date	Description	Amount
22/08/03	CO ID:9864031004	
8/05	CITY-FLOWOOD UTILITY DD *PPD* TR#065302190000365	11.58-
22/08/05	CO ID:1640479236	
8/05	CITY-FLOWOOD UTILITY DD *PPD* TR#065302190001214	11.58-
22/08/05	CO ID:1640479236	
8/05	CITY-FLOWOOD UTILITY DD *PPD* TR#065302190001225	11.58-
22/08/05	CO ID:1640479236	
8/05	CITY-FLOWOOD UTILITY DD *PPD* TR#065302190001224	76.57-
22/08/05	CO ID:1640479236	
8/05	CITY-FLOWOOD UTILITY DD *PPD* TR#065302190000345	129.13-
22/08/05	CO ID:1640479236	
8/09	POS DEB 1158 08/09/22 11173006 IN PREMIER POOL SERVICE IN PREMIER POOL S BRANDON MS C#1825	950.00-
8/11	ENTERGY MISSISSIBANK DRAFT *PPD* TR#021000024654212	12.52-
22/08/11	CO ID:1640205830	
8/11	ATT Payment *PPD* TR#031100206842612	15.02-
22/08/11	CO ID:9864031004	
8/11	ENTERGY MISSISSIBANK DRAFT *PPD* TR#021000024654055	16.78-
22/08/11	CO ID:1640205830	
8/11	ENTERGY MISSISSIBANK DRAFT *PPD* TR#021000024655583	306.27-
22/08/11	CO ID:1640205830	
8/11	ENTERGY MISSISSIBANK DRAFT *PPD* TR#021000024654540	822.11-
22/08/11	CO ID:1640205830	
8/15	ATMOS ENERGY RCRUTIL PYMT *WEB-R * TR#111300951591690	35.35-
22/08/15	CK#003013268080 D:9000000091	
8/16	DBT CRD 1137 08/15/22 DBAHTPWI ACCESS CONTROL GROU...	206.42-



COMMUNITY BANK

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Date 8/31/22

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Primary Account Acct Ending

Better Business

Acct Ending

(Continued)

Activity in Date Order

Date	Description	Amount
	PEARL MS C#1825	
8/16	DBT CRD 1137 08/15/22 DBBMW1WQ	383.49-
	ACCESS CONTROL GROU...	
	PEARL MS C#1825	
8/16	DBT CRD 1137 08/15/22 DBKIOR5A	398.00-
	ACCESS CONTROL GROU...	
	PEARL MS C#1825	
8/22	Regular Deposit	2,010.00 CR
8/22	Regular Deposit	3,840.00 CR
8/22	Regular Deposit	3,934.00 CR
8/22	Regular Deposit	4,200.00 CR
8/22	Regular Deposit	4,351.00 CR
8/23	Regular Deposit	900.00 CR
8/23	Regular Deposit	1,905.00 CR
8/23	Regular Deposit	4,964.00 CR
8/24	Regular Deposit	930.00 CR
8/24	STATE FARM RO 27CPC-CLIENT	573.66-
	CCD TR#021000020787211	
	09 S 1283677509 22/08/24	
	CO ID:9000313004	
8/25	Regular Deposit	400.00 CR
8/25	Regular Deposit	4,102.00 CR
8/29	POS DEB 0801 08/27/22 00318690	192.47-
	Adobe	
	Park Avenue,345	
	San Jose CA C#1825	
8/30	DBT CRD 1257 08/29/22 DBHPMQSA	181.90-
	BRAD RODGERS PLUMBING	
	6018560367 MS C#1825	
8/31	POS DEB 1045 08/31/22 10439589	157.97-
	LOWE S #2553	
	120 RIDGE WAY	
	FLOWOOD MS C#1825	
8/31	Service Charge	8.96-

CHECKS IN CHECK NO. ORDER

Date	Check No	Amount	Date	Check No	Amount
8/01	3519	3,208.34	8/23	3529*	256.80
8/29	3526*	3,208.34	8/26	3530	1,810.00
8/23	3527	150.00	8/30	3532*	423.19

* Denotes missing check numbers

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
8/01	31,684.83	8/09	30,317.48	8/22	46,456.52
8/02	31,577.47	8/11	29,144.78	8/23	53,818.72
8/03	31,507.92	8/15	29,109.43	8/24	54,175.06
8/05	31,267.48	8/16	28,121.52	8/25	58,677.06



COMMUNITY BANK

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Date 8/31/22

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Primary Account Acct Ending

Better Business

Acct Ending (Continued)

Daily Balance Information

Date	Balance	Date	Balance
8/26	56,867.06	8/30	52,861.16
8/29	53,466.25	8/31	52,694.23

IN CASE OF ERRORS OR QUESTIONS ABOUT ELECTRONIC TRANSFERS, PLEASE CALL TOLL FREE 1-866-217-3305. You may write to Electronic Banking, 325 Maxey Drive, Brandon, MS 39042.



8/31/2022

8/25/2022	Credit	Amount	\$4,102.00
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8/25/2022	Credit	Amount	\$400.00
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8/24/2022	Credit	Amount	\$930.00
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8/23/2022	Credit	Amount	\$4,964.00
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8/23/2022	Credit	Amount	\$1,905.00
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8/23/2022	Credit	Amount	\$900.00
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8/22/2022	Credit	Amount \$4,351.00
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8/22/2022	Credit	Amount	\$4,200.00
-----------	--------	--------	------------

8/22/2022	Credit	Amount	\$3,934.00
-----------	--------	--------	------------

8/22/2022	Credit	Amount	\$3,840.00
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DATE	DESCRIPTION	AMOUNT
8/22/2022	Credit	\$2,010.00

8/1/2022	Check # 3519	Amount \$3,208.34
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Account Number:

Page:

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Statement Date:

8/31/2022

Laurelwood Homeowners Assoc. Inc.
PO Box 320428
Flowood, MS 39232
(601) 421-5152

DATE 8-3-22

PAY TO THE ORDER OF Kaminski Lawn Mgmt \$ 3208.51
thirty-two hundred & eight dollars & 51/100 DOLLARS

COMMUNITY BANK OF MISSISSIPPI

MEMO

003526 065302196

8/29/2022 Check # 3526 Amount \$3,208.34

Laurelwood Homeowners Assoc. Inc.
PO Box 320428
Flowood, MS 39232
(601) 421-5152

DATE 8-3-22

PAY TO THE ORDER OF Paige Hardee \$ 150.00
one hundred & fifty dollars & 00/100 DOLLARS

COMMUNITY BANK OF MISSISSIPPI

MEMO

003527 065302196

8/23/2022 Check # 3527 Amount \$150.00

Laurelwood Homeowners Assoc. Inc.
PO Box 320428
Flowood, MS 39232
(601) 421-5152

DATE 8-17-22

PAY TO THE ORDER OF Pinnacle Printing \$ 256.80
two hundred & fifty-six dollars & 80/100 DOLLARS

COMMUNITY BANK OF MISSISSIPPI

MEMO For Truck Signs

003529 065302196

8/23/2022 Check # 3529 Amount \$256.80

Laurelwood Homeowners Assoc. Inc.
PO Box 320428
Flowood, MS 39232
(601) 421-5152

DATE 8-23-22

PAY TO THE ORDER OF Bellinder Law Firm \$ 1810.00
one thousand eight hundred & ten dollars & 00/100 DOLLARS

COMMUNITY BANK OF MISSISSIPPI

MEMO July-2022

003530 065302196

8/26/2022 Check # 3530 Amount \$1,810.00

Laurelwood Homeowners Assoc. Inc.
PO Box 320428
Flowood, MS 39232
(601) 421-5152

DATE 8-29-22

PAY TO THE ORDER OF Shanahan Electrical \$ 423.19
four hundred & twenty-three dollars & 19/100 DOLLARS

COMMUNITY BANK OF MISSISSIPPI

MEMO Floor Light & GFI

003532 065302196

8/30/2022 Check # 3532 Amount \$423.19



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Date 9/30/22 Page 1
Primary Account Acct Ending

Laurelwood Home-Owner Association Inc
PO Box 320428
Flowood MS 39232-0428

* * * SUMMARY OF ACTIVITY DURING STATEMENT PERIOD * * *

Better Business		Number of Enclosures	6
Account Number	Acct Ending	Statement Dates	9/01/22 thru 10/02/22
Previous Balance	52,694.23	Days in the statement period	32
4 Deposits/Credits	11,920.00	Average Ledger	58,306.30
20 Checks/Debits	7,307.22	Average Collected	58,016.21
Total Service Charges	.00		
Interest Paid	.00		
Current Balance	57,307.01		

Activity in Date Order

Date	Description	Amount
9/01	Regular Deposit	2,156.00 CR
9/01	Regular Deposit	3,926.00 CR
9/01	ATT Payment	43.16-
	PPD TR#031100205938716	
	22/09/01	
	CO ID:9864031004	
9/01	ATT Payment	64.20-
	PPD TR#031100205860159	
	22/09/01	
	CO ID:9864031004	
9/02	POS DEB 1015 09/02/22 10301742	560.00-
	IN BEV S CLEANING SERVIC	
	IN BEV S CLEANING	
	BRANDON MS C#1825	
9/02	ATT Payment	69.55-
	PPD TR#031100200729503	
	22/09/02	
	CO ID:9864031004	
9/07	CITY-FLOWOOD UTILITY DD	11.58-
	PPD TR#065302190000366	
	22/09/07	
	CO ID:1640479236	



COMMUNITY BANK

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Date 9/30/22

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Primary Account Acct Ending

Better Business

Acct Ending

(Continued)

Activity in Date Order

Date	Description	Amount
9/07	CITY-FLOWOOD UTILITY DD *PPD* TR#065302190001216 22/09/07 CO ID:1640479236	11.58-
9/07	CITY-FLOWOOD UTILITY DD *PPD* TR#065302190001226 22/09/07 CO ID:1640479236	11.58-
9/07	CITY-FLOWOOD UTILITY DD *PPD* TR#065302190001225 22/09/07 CO ID:1640479236	65.45-
9/07	CITY-FLOWOOD UTILITY DD *PPD* TR#065302190000346 22/09/07 CO ID:1640479236	149.01-
9/08	ENTERGY MISSISSIBANK DRAFT *PPD* TR#021000028229318 22/09/08 CO ID:1640205830	36.42-
9/08	ENTERGY MISSISSIBANK DRAFT *PPD* TR#021000028229418 22/09/08 CO ID:1640205830	40.20-
9/08	ENTERGY MISSISSIBANK DRAFT *PPD* TR#021000028230320 22/09/08 CO ID:1640205830	313.71-
9/08	ENTERGY MISSISSIBANK DRAFT *PPD* TR#021000028229892 22/09/08 CO ID:1640205830	712.56-
9/12	ATT Payment *PPD* TR#031100204054470 22/09/12 CO ID:9864031004	15.02-
9/13	Regular Deposit	3,930.00 CR
9/13	ATMOS ENERGY RCRUTIL PYMT *WEB-R * TR#111300952825062 22/09/13 CK#003013268080 D:9000000091	35.35-
9/16	DBT CRD 1430 09/15/22 DBX6D6SM ACCESS CONTROL GROU... PEARL MS C#1825	206.42-
9/20	POS DEB 1336 09/20/22 13241921 IN PREMIER POOL SERVICE IN PREMIER POOL S BRANDON MS C#1825	1,029.43-
9/22	STATE FARM RO 27CPC-CLIENT *CCD* TR#021000020665755	573.66-



COMMUNITY BANK

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Date 9/30/22

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Primary Account Acct Ending

Better Business

Acct Ending (Continued)

Activity in Date Order

Date	Description	Amount
	09 S 1283677509 22/09/22	
	CO ID:9000313004	
9/28	Regular Deposit	1,908.00 CR

CHECKS IN CHECK NO. ORDER

Date	Check No	Amount	Date	Check No	Amount
9/27	3533	3,208.34	9/15	3534	150.00

* Denotes missing check numbers

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
9/01	58,668.87	9/12	56,672.21	9/20	59,181.01
9/02	58,039.32	9/13	60,566.86	9/22	58,607.35
9/07	57,790.12	9/15	60,416.86	9/27	55,399.01
9/08	56,687.23	9/16	60,210.44	9/28	57,307.01

IN CASE OF ERRORS OR QUESTIONS ABOUT ELECTRONIC TRANSFERS, PLEASE CALL TOLL FREE 1-866-217-3305. You may write to Electronic Banking, 325 Maxey Drive, Brandon, MS 39042.



9/30/2022

9/28/2022	Credit	Amount	\$1,908.00
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9/13/2022	Credit	Amount	\$3,930.00
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9/1/2022	Credit	Amount	\$3,926.00
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9/1/2022	Credit	Amount	\$2,156.00
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9/27/2022 Check # 3533 Amount \$3,208.34

9/15/2022	Check # 3534	Amount \$150.00
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Date 10/31/22

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Primary Account Acct Ending

Laurelwood Home-Owner Association Inc
PO Box 320428
Flowood MS 39232-0428

* * * SUMMARY OF ACTIVITY DURING STATEMENT PERIOD * * *

Better Business		Number of Enclosures	6
Account Number	Acct Ending	Statement Dates	10/03/22 thru 10/31/22
Previous Balance	57,307.01	Days in the statement period	29
1 Deposits/Credits	996.00	Average Ledger	50,828.79
28 Checks/Debits	11,602.80	Average Collected	50,801.35
Total Service Charges	.00		
Interest Paid	.00		
Current Balance	46,700.21		

Activity in Date Order

Date	Description	Amount
10/03	POS DEB 1229 10/02/22 00045630 DOLLAR TREE 132 LAKELAND HEIGH FLOWOOD MS C#1825	24.08-
10/03	POS DEB 1123 10/01/22 11326923 IN PREMIER POOL SERVICE IN PREMIER POOL S BRANDON MS C#1825	150.00-
10/03	POS DEB 1121 10/01/22 11311643 IN PREMIER POOL SERVICE IN PREMIER POOL S BRANDON MS C#1825	519.13-
10/03	POS DEB 1122 10/01/22 11319068 IN PREMIER POOL SERVICE IN PREMIER POOL S BRANDON MS C#1825	743.20-
10/03	DBT CRD 1124 10/02/22 DBLH6F5H TARGET 00019208 FLOWOOD MS C#1825	34.24-
10/03	DBT CRD 1033 10/02/22 DBSM0A7M DOLLARTREE FLOWOOD MS C#1825	46.81-



COMMUNITY BANK

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Date 10/31/22

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Primary Account Acct Ending

Better Business

Acct Ending

(Continued)

Activity in Date Order

Date Description

Amount

10/03	ATT Payment	43.16-
	PPD TR#031100203912402	
	22/10/03	
	CO ID:9864031004	
10/04	POS DEB 1605 10/03/22 16138948	460.00-
	IN BEV S CLEANING SERVIC	
	IN BEV S CLEANING	
	BRANDON MS C#1825	
10/04	ATT Payment	64.20-
	PPD TR#031100201710041	
	22/10/04	
	CO ID:9864031004	
10/04	ATT Payment	69.55-
	PPD TR#031100201736123	
	22/10/04	
	CO ID:9864031004	
10/05	CITY-FLOWOOD UTILITY DD	11.58-
	PPD TR#065302190000369	
	22/10/05	
	CO ID:1640479236	
10/05	CITY-FLOWOOD UTILITY DD	11.58-
	PPD TR#065302190001223	
	22/10/05	
	CO ID:1640479236	
10/05	CITY-FLOWOOD UTILITY DD	11.58-
	PPD TR#065302190001233	
	22/10/05	
	CO ID:1640479236	
10/05	CITY-FLOWOOD UTILITY DD	32.97-
	PPD TR#065302190001232	
	22/10/05	
	CO ID:1640479236	
10/05	CITY-FLOWOOD UTILITY DD	152.35-
	PPD TR#065302190000349	
	22/10/05	
	CO ID:1640479236	
10/12	ENTERGY MISSISSIBANK DRAFT	191.36-
	PPD TR#021000024458667	
	22/10/12	
	CO ID:1640205830	
10/12	ENTERGY MISSISSIBANK DRAFT	507.89-
	PPD TR#021000024456808	
	22/10/12	
	CO ID:1640205830	
10/13	ATT Payment	15.02-
	PPD TR#031100200718505	
	22/10/13	
	CO ID:9864031004	
10/17	DBT CRD 0827 10/14/22 DBOM59FB	206.42-
	ACCESS CONTROL GROU...	
	PEARL MS C#1825	



COMMUNITY BANK

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Date 10/31/22

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Primary Account Acct Ending

Better Business

Acct Ending (Continued)

Activity in Date Order

Date	Description	Amount
10/17	ATMOS ENERGY RCRUTIL PYMT	35.35-
	*WEB-R * TR#111300954177210	
22/10/17		
	CK#003013268080 D:9000000091	
10/19	Regular Deposit	996.00 CR
10/24	STATE FARM RO 27CPC-CLIENT	573.66-
	CCD TR#021000028269193	
	09 S 1283677509 22/10/24	
	CO ID:9000313004	
10/31	POS DEB 1155 10/31/22 11457430	360.00-
	IN BEV S CLEANING SERVIC	
	IN BEV S CLEANING	
	BRANDON MS C#1825	
10/31	POS DEB 1126 10/31/22 11231274	462.58-
	IN PREMIER POOL SERVICE	
	IN PREMIER POOL S	
	BRANDON MS C#1825	

CHECKS IN CHECK NO. ORDER

Date	Check No	Amount	Date	Check No	Amount
10/24	3535	3,208.34	10/07	3538	1,435.00
10/12	3536	75.00	10/28	3539	347.75
10/07	3537	1,810.00			

* Denotes missing check numbers

Daily Balance Information

Date	Balance	Date	Balance
10/03	55,746.39	10/12	50,913.33
10/04	55,152.64	10/13	50,898.31
10/05	54,932.58	10/17	50,656.54
10/07	51,687.58	10/19	51,652.54

IN CASE OF ERRORS OR QUESTIONS ABOUT ELECTRONIC TRANSFERS, PLEASE CALL TOLL FREE 1-866-217-3305. You may write to Electronic Banking, 325 Maxey Drive, Brandon, MS 39042.



Account Number:

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Statement Date:

10/31/2022

DATE	DEPOSIT	TICKET	TOTAL
10/19/2022	CREDIT	996.00	
LAURELWOOD HOMEOWNERS ASSOC. INC.			
PO Box 320428			
Flowood, MS 39232			
(601) 421-5152			
DATE 10-4-22			
PAY TO THE ORDER OF Kaminski Lawn mgmt			
\$ 3208.34			
thirty-two Hundred eight 34/100			
DOLLARS			
COMMUNITY BANK OF MISSISSIPPI			
MEMO			
003535 *065302196*			

10/19/2022 Credit Amount \$996.00

DATE	DEPOSIT	TICKET	TOTAL
10/12/2022	CREDIT	75.00	
LAURELWOOD HOMEOWNERS ASSOC. INC.			
PO Box 320428			
Flowood, MS 39232			
(601) 421-5152			
DATE 10-4-22			
PAY TO THE ORDER OF Paige Hardee			
\$ 75.00			
Seventy Five dollars & 00/100			
DOLLARS			
COMMUNITY BANK OF MISSISSIPPI			
MEMO			
003536 *065302196*			

10/12/2022 Check # 3536 Amount \$75.00

DATE	DEPOSIT	TICKET	TOTAL
10/7/2022	CREDIT	1435.00	
LAURELWOOD HOMEOWNERS ASSOC. INC.			
PO Box 320428			
Flowood, MS 39232			
(601) 421-5152			
DATE 10-4-22			
PAY TO THE ORDER OF Bellinder Law Firm			
\$ 1435.00			
fourteen Hundred & thirty-five 00/100			
DOLLARS			
COMMUNITY BANK OF MISSISSIPPI			
MEMO October-2022			
003538 *065302196*			

10/7/2022 Check # 3538 Amount \$1,435.00

DATE	DEPOSIT	TICKET	TOTAL
10/24/2022	CREDIT	3208.34	
LAURELWOOD HOMEOWNERS ASSOC. INC.			
PO Box 320428			
Flowood, MS 39232			
(601) 421-5152			
DATE 10-4-22			
PAY TO THE ORDER OF Kaminski Lawn mgmt			
\$ 3208.34			
thirty-two Hundred eight 34/100			
DOLLARS			
COMMUNITY BANK OF MISSISSIPPI			
MEMO			
003535 *065302196*			

10/24/2022 Check # 3535 Amount \$3,208.34

DATE	DEPOSIT	TICKET	TOTAL
10/7/2022	CREDIT	1810.00	
LAURELWOOD HOMEOWNERS ASSOC. INC.			
PO Box 320428			
Flowood, MS 39232			
(601) 421-5152			
DATE 10-4-22			
PAY TO THE ORDER OF Bellinder Law Firm			
\$ 1810.00			
eighteen Hundred & ten 00/100			
DOLLARS			
COMMUNITY BANK OF MISSISSIPPI			
MEMO September-2022			
003537 *065302196*			

10/7/2022 Check # 3537 Amount \$1,810.00

DATE	DEPOSIT	TICKET	TOTAL
10/28/2022	CREDIT	347.75	
LAURELWOOD HOMEOWNERS ASSOC. INC.			
PO Box 320428			
Flowood, MS 39232			
(601) 421-5152			
DATE 10-28-22			
PAY TO THE ORDER OF Shanahan Electrical Services			
\$ 347.75			
three Hundred & forty-seven 75/100			
DOLLARS			
COMMUNITY BANK OF MISSISSIPPI			
MEMO LWA Light			
003539 *065302196*			

10/28/2022 Check # 3539 Amount \$347.75



Laurelwood Home-Owner Association Inc
PO Box 320428
Flowood MS 39232-0428

* * * SUMMARY OF ACTIVITY DURING STATEMENT PERIOD * * *

Better Business		Number of Enclosures	2
Account Number	Acct Ending	Statement Dates	11/01/22 thru 11/30/22
Previous Balance	46,700.21	Days in the statement period	30
1 Deposits/Credits	15,688.61	Average Ledger	52,417.49
22 Checks/Debits	5,472.05	Average Collected	52,417.49
Total Service Charges	.00		
Interest Paid	.00		
Current Balance	56,916.77		

Activity in Date Order

Date	Description	Amount
11/02	POS DEB 1247 11/02/22 12147076	177.27-
	IN PREMIER POOL SERVICE	
	IN PREMIER POOL S	
	BRANDON MS C#1825	
11/02	POS DEB 1248 11/02/22 12151494	503.24-
	IN PREMIER POOL SERVICE	
	IN PREMIER POOL S	
	BRANDON MS C#1825	
11/02	POS DEB 1247 11/02/22 12142990	513.30-
	IN PREMIER POOL SERVICE	
	IN PREMIER POOL S	
	BRANDON MS C#1825	
11/02	ATT Payment	42.89-
	PPD TR#031100201339723	
	22/11/02	
	CO ID:9864031004	
11/02	ATT Payment	64.20-
	PPD TR#031100201504301	
	22/11/02	
	CO ID:9864031004	
11/04	ATT Payment	69.55-
	PPD TR#031100201936964	



COMMUNITY BANK

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Date 11/30/22

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Primary Account Acct Ending

Better Business

Acct Ending

(Continued)

Activity in Date Order

Date	Description	Amount
22/11/04	CO ID:9864031004	
11/07	CITY-FLOWOOD UTILITY DD *PPD* TR#065302190000370	11.58-
22/11/07	CO ID:1640479236	
11/07	CITY-FLOWOOD UTILITY DD *PPD* TR#065302190001224	11.58-
22/11/07	CO ID:1640479236	
11/07	CITY-FLOWOOD UTILITY DD *PPD* TR#065302190001234	11.58-
22/11/07	CO ID:1640479236	
11/07	CITY-FLOWOOD UTILITY DD *PPD* TR#065302190001233	39.95-
22/11/07	CO ID:1640479236	
11/07	CITY-FLOWOOD UTILITY DD *PPD* TR#065302190000350	136.46-
22/11/07	CO ID:1640479236	
11/09	ENTERGY MISSISSIBANK DRAFT *PPD* TR#021000020466446	283.34-
22/11/09	CO ID:1640205830	
11/10	ENTERGY MISSISSIBANK DRAFT *PPD* TR#021000020620957	521.95-
22/11/10	CO ID:1640205830	
11/14	PAYPAL TRANSFER *PPD* TR#091000011127941	15,688.61 CR
22/11/14	CO ID:PAYPALSD11	
11/14	ATT Payment *PPD* TR#031100200032951	15.02-
22/11/14	CO ID:9864031004	
11/15	DBT CRD 1157 11/14/22 DBZK15T8 TARGET 00019208	21.39-
11/15	FLOWOOD MS C#1825 ATMOS ENERGY RCRUTIL PYMT *WEB-R * TR#111300955457373	35.35-
22/11/15	CK#003013268080 D:9000000091	
11/16	DBT CRD 1535 11/15/22 DBW5XMPH ACCESS CONTROL GROU...	206.42-
11/21	PEARL MS C#1825 DBT CRD 1306 11/18/22 DB3WDJ25 MICHAELS STORES 9056 FLOWOOD MS C#1825	48.32-



Better Business Acct Ending (Continued)

Activity in Date Order

Date	Description	Amount
11/23	STATE FARM RO 27CPC-CLIENT	573.66-
	CCD TR#021000025991123	
	09 S 1283677509 22/11/23	
	CO ID:9000313004	
11/30	POS DEB 0857 11/30/22 08021026	600.00-
	IN BEV S CLEANING SERVIC	
	IN BEV S CLEANING	
	BRANDON MS C#1825	

CHECKS IN CHECK NO. ORDER

Date	Check No	Amount	Date	Check No	Amount
11/09	3541	150.00	11/17	3542	1,435.00

* Denotes missing check numbers

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
11/01	46,700.21	11/10	44,163.32	11/21	58,090.43
11/02	45,399.31	11/14	59,836.91	11/23	57,516.77
11/04	45,329.76	11/15	59,780.17	11/30	56,916.77
11/07	45,118.61	11/16	59,573.75		
11/09	44,685.27	11/17	58,138.75		

IN CASE OF ERRORS OR QUESTIONS ABOUT ELECTRONIC TRANSFERS, PLEASE CALL TOLL FREE 1-866-217-3305. You may write to Electronic Banking, 325 Maxey Drive, Brandon, MS 39042.



Account Number:

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Statement Date:

11/30/2022

Laurelwood Homeowners Assoc. Inc.
PO Box 320428
Flowood, MS 39232
(601) 421-5152

DATE 11-1-2022

PAY TO THE ORDER OF Paige Hardee \$ 150.00
one hundred fifty dollars DOLLARS

COMMUNITY BANK OF MISSISSIPPI

MEMO Ki's Services

003541 065302196

11/9/2022 Check # 3541 Amount \$150.00

Laurelwood Homeowners Assoc. Inc.
PO Box 320428
Flowood, MS 39232
(601) 421-5152

DATE 11-1-2022

PAY TO THE ORDER OF Bellinder Law Firm \$ 1435.00
one thousand four hundred (thirty five) DOLLARS

COMMUNITY BANK OF MISSISSIPPI

MEMO

003542 065302196

11/17/2022 Check # 3542 Amount \$1,435.00



Laurelwood Home-Owner Association Inc
PO Box 320428
Flowood MS 39232-0428

* * * SUMMARY OF ACTIVITY DURING STATEMENT PERIOD * * *

Better Business		Number of Enclosures	6
Account Number	Acct Ending	Statement Dates	12/01/22 thru 12/31/22
Previous Balance	56,916.77	Days in the statement period	31
1 Deposits/Credits	1,924.00	Average Ledger	52,191.06
26 Checks/Debits	10,433.58	Average Collected	52,038.73
Total Service Charges	.00		
Interest Paid	.00		
Current Balance	48,407.19		

Activity in Date Order

Date	Description	Amount
12/01	ATT Payment	42.89-
	PPD TR#031100206405393	
	22/12/01	
	CO ID:9864031004	
12/02	Regular Deposit	1,924.00 CR
12/05	ATT Payment	64.20-
	PPD TR#031100206764634	
	22/12/05	
	CO ID:9864031004	
12/06	POS DEB 1220 12/06/22 12212426	197.65-
	KROGER #4 110 PROMENAD	
	KROGER 4 110 PROM	
	FLOWOOD MS C#1825	
12/06	ATT Payment	69.55-
	PPD TR#031100204442444	
	22/12/06	
	CO ID:9864031004	
12/07	CITY-FLOWOOD UTILITY DD	11.58-
	PPD TR#065302190000369	
	22/12/07	
	CO ID:1640479236	
12/07	CITY-FLOWOOD UTILITY DD	11.58-
	PPD TR#065302190001229	



COMMUNITY BANK

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Date 12/30/22

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Primary Account Acct Ending

Better Business

Acct Ending

(Continued)

Activity in Date Order

Date	Description	Amount
12/07	22/12/07 CO ID:1640479236 CITY-FLOWOOD UTILITY DD *PPD* TR#065302190001239	11.58-
12/07	22/12/07 CO ID:1640479236 CITY-FLOWOOD UTILITY DD *PPD* TR#065302190001238	34.44-
12/07	22/12/07 CO ID:1640479236 CITY-FLOWOOD UTILITY DD *PPD* TR#065302190000350	176.87-
12/08	22/12/07 CO ID:1640479236 ENTERGY MISSISSIBANK DRAFT *PPD* TR#021000029952852	33.30-
12/08	22/12/08 CO ID:1640205830 ENTERGY MISSISSIBANK DRAFT *PPD* TR#021000029952988	34.76-
12/08	22/12/08 CO ID:1640205830 ENTERGY MISSISSIBANK DRAFT *PPD* TR#021000029953945	223.94-
12/08	22/12/08 CO ID:1640205830 ENTERGY MISSISSIBANK DRAFT *PPD* TR#021000029956041	513.50-
12/15	22/12/08 CO ID:1640205830 ATT Payment *PPD* TR#031100204002040	15.02-
12/15	22/12/15 CO ID:9864031004 ATMOS ENERGY RCRUTIL PYMT *WEB-R * TR#111300956852088	85.09-
12/16	22/12/15 CK#003013268080 D:90000000091 DBT CRD 1512 12/15/22 DBXMTEWP ACCESS CONTROL GROU...	206.42-
12/16	PEARL MS C#1825 DBT CRD 1131 12/15/22 DBPVQ8UM LOWES #02553*	30.77-
12/19	FLOWOOD MS C#1825 METRO TAX & ACCOSALE *CCD* TR#021000025431060 22/12/19	1,875.00-
12/22	CO ID:9215986202 Checking Debit	70.00-
12/22	STATE FARM RO 27CPC-CLIENT *CCD* TR#021000025797974	573.66-



COMMUNITY BANK

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Date 12/30/22

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Primary Account Acct Ending

Better Business

Acct Ending

(Continued)

Activity in Date Order

Date	Description	Amount
	09 S 1283677509 22/12/22	
	CO ID:9000313004	
12/30	POS DEB 1644 12/29/22 16303519	475.00-
	IN PREMIER POOL SERVICE	
	IN PREMIER POOL S	
	BRANDON MS C#1825	
12/30	POS DEB 1643 12/29/22 16295380	526.44-
	IN PREMIER POOL SERVICE	
	IN PREMIER POOL S	
	BRANDON MS C#1825	

CHECKS IN CHECK NO. ORDER

Date	Check No	Amount	Date	Check No	Amount
12/05	3540	3,208.34	12/15	3545*	150.00
12/06	3543*	1,435.00	12/21	3546	357.00

* Denotes missing check numbers

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
12/01	56,873.88	12/07	53,577.09	12/19	50,409.29
12/02	58,797.88	12/08	52,771.59	12/21	50,052.29
12/05	55,525.34	12/15	52,521.48	12/22	49,408.63
12/06	53,823.14	12/16	52,284.29	12/30	48,407.19

IN CASE OF ERRORS OR QUESTIONS ABOUT ELECTRONIC TRANSFERS, PLEASE CALL TOLL FREE 1-866-217-3305. You may write to Electronic Banking, 325 Maxey Drive, Brandon, MS 39042.



Account Number:

Page:

Statement Date:

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12/30/2022

DATE	DEPOSIT	TICKET	TOTAL	AMOUNT
12/2/2022	CREDIT			
	DEPOSIT			
	TOTAL CASH			
	CHECKS			
	101-A-100000			
	101-B-100000			
	101-C-100000			
	101-D-100000			
	101-E-100000			
	101-F-100000			
	101-G-100000			
	101-H-100000			
	101-I-100000			
	101-J-100000			
	101-K-100000			
	101-L-100000			
	101-M-100000			
	101-N-100000			
	101-O-100000			
	101-P-100000			
	101-Q-100000			
	101-R-100000			
	101-S-100000			
	101-T-100000			
	101-U-100000			
	101-V-100000			
	101-W-100000			
	101-X-100000			
	101-Y-100000			
	101-Z-100000			
	101-AA-100000			
	101-AB-100000			
	101-AC-100000			
	101-AD-100000			
	101-AE-100000			
	101-AF-100000			
	101-AG-100000			
	101-AH-100000			
	101-AI-100000			
	101-AJ-100000			
	101-AK-100000			
	101-AL-100000			
	101-AM-100000			
	101-AN-100000			
	101-AO-100000			
	101-AP-100000			
	101-AQ-100000			
	101-AR-100000			
	101-AS-100000			
	101-AT-100000			
	101-AU-100000			
	101-AV-100000			
	101-AW-100000			
	101-AX-100000			
	101-AY-100000			
	101-AZ-100000			
	101-BA-100000			
	101-BB-100000			
	101-BC-100000			
	101-BD-100000			
	101-BE-100000			
	101-BF-100000			
	101-BG-100000			
	101-BH-100000			
	101-BI-100000			
	101-BJ-100000			
	101-BK-100000			
	101-BL-100000			
	101-BM-100000			
	101-BN-100000			
	101-BO-100000			
	101-BP-100000			
	101-BQ-100000			
	101-BR-100000			
	101-BS-100000			
	101-BT-100000			
	101-BU-100000			
	101-BV-100000			
	101-BW-100000			
	101-BX-100000			
	101-BY-100000			
	101-BZ-100000			
	101-CA-100000			
	101-CB-100000			
	101-CC-100000			
	101-CD-100000			
	101-CE-100000			
	101-CF-100000			
	101-CG-100000			
	101-CH-100000			
	101-CI-100000			
	101-CJ-100000			
	101-CK-100000			
	101-CL-100000			
	101-CM-100000			
	101-CN-100000			
	101-CO-100000			
	101-CP-100000			
	101-CQ-100000			
	101-CR-100000			
	101-CS-100000			
	101-CT-100000			
	101-CU-100000			
	101-CV-100000			
	101-CW-100000			
	101-CX-100000			
	101-CY-100000			
	101-CZ-100000			
	101-DA-100000			
	101-DB-100000			
	101-DC-100000			
	101-DD-100000			
	101-DE-100000			
	101-DF-100000			
	101-DG-100000			
	101-DH-100000			
	101-DI-100000			
	101-DJ-100000			
	101-DK-100000			
	101-DL-100000			
	101-DM-100000			
	101-DN-100000			
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	101-DP-100000			
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	101-DR-100000			
	101-DS-100000			
	101-DT-100000			
	101-DU-100000			
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	101-DX-100000			
	101-DY-100000			
	101-DZ-100000			
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	101-EL-100000			
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	101-EO-100000			
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	101-ES-100000			
	101-ET-100000			
	101-EU-100000			
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	101-GR-100000			
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	101-GT-100000			
	101-GU-100000			
	101-GV-100000			
	101-GW-100000			
	101-GX-100000			
	101-GY-100000			
	101-GZ-100000			
	101-HA-100000			
	101-HB-100000			
	101-HC-100000			
	101-HD-100000			
	101-HE-100000			
	101-HF-100000			
	101-HG-100000			
	101-HI-100000			
	101-HJ-100000			
	101-HK-100000			
	101-HL-100000			
	101-HM-100000			
	101-HN-100000			
	101-HO-100000			
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	101-HR-100000			
	101-HS-100000			
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	101-HU-100000			
	101-HV-100000			
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	101-IS-100000			
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	101-IV-100000			
	101-IW-100000			
	101-IX-100000			
	101-IY-100000			
	101-IZ-100000			
	101-JA-100000			
	101-JB-100000			
	101-JC-100000			
	101-JD-100000			
	101-JE-100000			
	101-JF-100000			
	101-JG-100000			
	101-JH-100000			
	101-JI-10			