

Idlewild Property Owners Assoc, Inc
P O Box 181
Fairhope AL 36533

Date 1/31/08 Page 1
Primary Account @XXXXXXXXXXXXXXXXX@
Enclosures 4

First Gulf Bank has great service, products to meet your needs and fresh baked cookies, just for you. Please come visit your local branch each Friday to sample them! We love our customers!

Economy Commercial		Number of Enclosures	4
Account Number	@XXXXXXXXXXXXXXXXX@	Statement Dates	1/01/08 thru 1/31/08
Previous Balance	13,105.94	Days in the statement period	31
5 Deposits/Credits	4,028.84	Average Ledger	14,016.16
5 Checks/Debits	1,993.13	Average Collected	13,863.49
Total Service Charge	.00		
Interest Paid	.00		
Current Balance	15,141.65		

Activity in Date Order

Date	Description	Amount
1/04	Deposit	45.84
1/10	Deposit	1,233.00
1/15	Deposit	1,500.00
1/23	Deposit	600.00
1/29	Deposit	650.00
1/30	SBS BELLSOUTH	56.05-
	CCD	

Checks in Serial Number Order

Date	Check No	Amount	Reference	Date	Check No	Amount	Reference
1/15	6000045	106.71		1/15	60000044	50.37	
1/15	60000043*	1,480.00		1/15	60000046*	300.00	

* Denotes missing check numbers

Idlewild Property Owners Assoc, Inc
P O Box 181
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Date 2/29/08 Page 1
Primary Account @XXXXXXXXXXXXXXXXXX@
Enclosures 12

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Economy Commercial		Number of Enclosures	12
Account Number	@XXXXXXXXXXXXXXXXXX@	Statement Dates	2/01/08 thru 3/02/08
Previous Balance	15,141.65	Days in the statement period	31
4 Deposits/Credits	4,131.40	Average Ledger	15,015.60
12 Checks/Debits	4,083.92	Average Collected	14,740.32
Total Service Charge	.00		
Interest Paid	.00		
Current Balance	15,189.13		

Activity in Date Order

Date	Description	Amount
2/06	Deposit	897.70
2/11	Deposit	883.70
2/22	Deposit	1,450.00
2/28	Deposit	900.00

Checks in Serial Number Order

Date	Check No	Amount	Reference	Date	Check No	Amount	Reference
2/08	1126	125.00		2/25	1132		1,358.00
2/11	1127	42.77		2/07	6000049*		24.39
2/14	1128	192.92		2/07	60000050		17.60
2/14	1129	679.28		2/11	60000051		1,480.00
2/20	1130	21.46		2/13	60000052		47.84
2/20	1131	41.90		2/13	60000053		52.76

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Date 3/31/08 Page 1
Primary Account @XXXXXXXXXXXXXXXXXX@
Enclosures 10

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Economy Commercial		Number of Enclosures	10
Account Number	@XXXXXXXXXXXXXXXXXX@	Statement Dates	3/03/08 thru 3/31/08
Previous Balance	15,189.13	Days in the statement period	29
4 Deposits/Credits	8,405.00	Average Ledger	20,086.48
14 Checks/Debits	2,285.60	Average Collected	19,496.65
Total Service Charge	.00		
Interest Paid	.00		
Current Balance	21,308.53		

Activity in Date Order

Date	Description	Amount
3/03	Deposit	2,400.00
3/05	SBS BELLSOUTH CCD	56.07-
3/07	Deposit	2,850.00
3/10	Chargeback	300.00-
3/10	Chargeback Fee	5.00-
3/17	Deposit	1,500.00
3/25	SBS BELLSOUTH CCD	56.07-
3/26	Deposit	1,655.00

Checks in Serial Number Order

Date	Check No	Amount	Reference	Date	Check No	Amount	Reference
3/28	1133	31.20		3/12	60000058	96.40	
3/03	60000054*	24.39		3/20	60000059	300.00	
3/03	60000055	17.60		3/25	60000060	990.00	
3/06	60000056	300.00		3/31	60000061	17.94	
3/12	60000057	49.00		3/31	60000062	41.93	

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Date 4/30/08 Page 1
Primary Account @XXXXXXXXXXXXXXXXX@
Enclosures 7

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Economy Commercial		Number of Enclosures	7
Account Number	@XXXXXXXXXXXXXXXXX@	Statement Dates	4/01/08 thru 4/30/08
Previous Balance	21,308.53	Days in the statement period	30
5 Deposits/Credits	14,109.88	Average Ledger	28,112.96
7 Checks/Debits	2,300.46	Average Collected	27,589.32
Total Service Charge	.00		
Interest Paid	.00		
Current Balance	33,117.95		

Activity in Date Order

Date	Description	Amount
4/03	Deposit	900.00
4/08	Deposit	2,750.50
4/10	Deposit	1,500.00
4/14	Deposit	5,359.38
4/17	Deposit	3,600.00

Checks in Serial Number Order

Date	Check No	Amount	Reference	Date	Check No	Amount	Reference
4/02	1134	93.86		4/14	60000064	106.97	
4/07	1135	175.00		4/14	60000065	46.39	
4/09	1136	96.99		4/17	60000066	300.00	
4/03	60000063*	1,481.25					

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Date 5/30/08 Page 1
Primary Account @XXXXXXXXXXXXXXXXXX@
Enclosures 7

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Economy Commercial		Number of Enclosures	7
Account Number	@XXXXXXXXXXXXXXXXXX@	Statement Dates	5/01/08 thru 6/01/08
Previous Balance	33,117.95	Days in the statement period	32
3 Deposits/Credits	7,085.00	Average Ledger	37,199.55
8 Checks/Debits	2,271.07	Average Collected	36,912.51
Total Service Charge	.00		
Interest Paid	.00		
Current Balance	37,931.88		

Activity in Date Order

Date	Description	Amount
5/05	Deposit	4,650.00
5/15	Deposit	1,835.00
5/19	Deposit	600.00
5/22	SBS BELLSOUTH	56.07-
	CCD	

Checks in Serial Number Order

Date	Check No	Amount	Reference	Date	Check No	Amount	Reference
5/19	1137	21.70		5/22	60000069	111.02	
5/19	1138	20.00		5/22	60000070	52.46	
5/12	60000067*	1,481.25		5/21	60000071	481.00	
5/09	60000068	47.57					

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Date 6/20/08 Page 1
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Enclosures 7

This is your final statement from our bank. Going forward your statements will be from RBC Bank. Please refer to your RBC Bank Welcome Kit for more information or call 1-800-236-8872.

Economy Commercial		Number of Enclosures	7
Account Number	@XXXXXXXXXXXXXXXXX@	Statement Dates	6/02/08 thru 6/22/08
Previous Balance	37,931.88	Days in the statement period	21
2 Deposits/Credits	1,629.44	Average Ledger	37,529.43
7 Checks/Debits	2,232.37	Average Collected	37,417.13
Total Service Charge	.00		
Interest Paid	.00		
Current Balance	37,328.95		

Activity in Date Order

Date	Description	Amount
6/04	Deposit	1,215.00
6/10	Deposit	414.44

Checks in Serial Number Order

Date	Check No	Amount	Reference	Date	Check No	Amount	Reference
6/12	1139	135.00		6/04	60000074	1,481.25	
6/12	1140	390.00		6/12	60000075	111.26	
6/03	60000072*	31.29		6/12	60000076	57.30	
6/03	60000073	26.27					

* Denotes missing check numbers