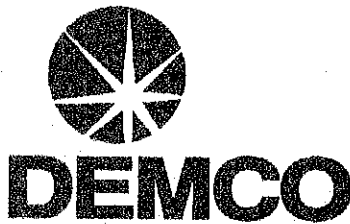


Date	Description	Ref No	R	P	Transaction Amount
<b>Operating - 7716 - 485387716</b>		Prior Balance			\$26,044.50
04/03/2023	Deposit from batch 27710	284	X	X	\$1,335.23
04/03/2023	Deposit from batch 27750	285	X	X	357.00
04/05/2023	PMI INTEGRITY PROPERTIES - collection cost- 2070HPD	0	X	X	(100.00)
04/06/2023	DIXIE ELECTRIC MEMBERSHIP CORPORATION - Payment - Invoice No: 031623-264318	300022	X	X	(241.00)
04/06/2023	DIXIE ELECTRIC MEMBERSHIP CORPORATION - Payment - Invoice No: 031623-264319	300023	X	X	(49.00)
04/06/2023	DIXIE ELECTRIC MEMBERSHIP CORPORATION - Payment - Invoice No: 031623-264320	300024	X	X	(51.00)
04/10/2023	Brock's Lawn Care, LLC - Payment - Invoice No: 1489	100013	X	X	(1,100.00)
04/11/2023	T-N-T Pool Company - Payment - Invoice No: B17453	100014	X	X	(450.00)
04/11/2023	Selective Insurance - Flood insurance renewal -Policy Number FLD4974592 (Renewal Date 06/02/2023-06/02/2024)	1026	X	X	(955.00)
04/12/2023	AT&T - Payment - Invoice No: 032023-128041513	300025	X	X	(60.00)
04/13/2023	PMI INTEGRITY PROPERTIES - LetterStream postage-mailing-printing	0	X	X	(24.57)
04/13/2023	City of Zachary - Payment - Invoice No: 032323-43279-092	300026	X	X	(52.92)
04/17/2023	PMI INTEGRITY PROPERTIES - HOA Monthly Management Fees & AvidXchange	0	X	X	(1,191.00)
04/19/2023	Deposit from batch 28285	287	X	X	360.50
04/20/2023	Deposit from batch 28309	288	X	X	360.50
04/24/2023	Deposit from batch 28431	290	X	X	592.50
04/24/2023	Deposit from batch 28321	289	X	X	360.50
04/25/2023	Deposit from batch 28469	291	X	X	360.50
04/27/2023	Secretary of State - Bank Adjustment - Notice of Change Filing Fee	0	X	X	(25.00)
<b>Operating - 7716 Total</b>					<b>\$25,471.74</b>
<b>Association Total</b>					<b>\$25,471.74</b>



A Touchstone Energy® Cooperative

Visit us online at [DEMCO.org](http://DEMCO.org)  
 Phone: 1-844-MyDEMCO  
 (1-844-693-3626)

Member Name

POINTE SOUTH  
 HOMEOWNER ASSOC  
 264318

Account #

Billing Date:	03/16/2023
Current Bill Due Date:	04/06/2023
Previous Balance	\$423.00
Payment Received 03/08/2023	-\$423.00
Balance Forward	\$0.00
Current Charges Due 04/06/2023	\$241.00
<b>Total Amount Due</b>	<b>\$241.00</b>

**Total Amount Due**

\$241.00

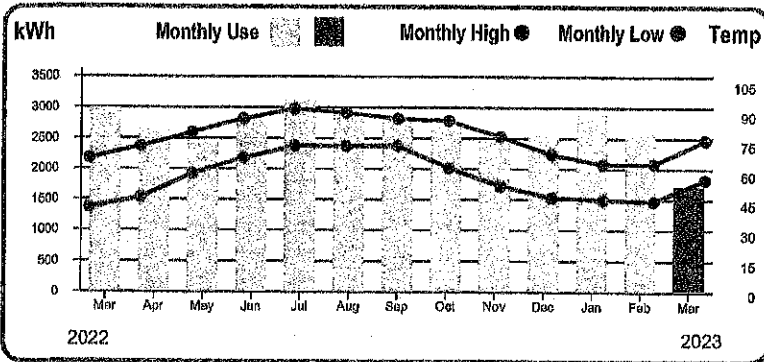
Bank Account will be  
 Drafted on 04/06/2023

**Important Messages**

Making payments through MyDEMCO is fast and easy. Set up auto pay using a debit/credit card, e-check or bank draft! Your payment information will be securely stored for future auto-pay transactions.

Service Address: 2150 CYPRESS COVE AVE

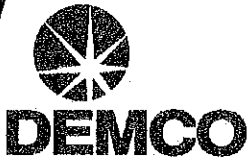
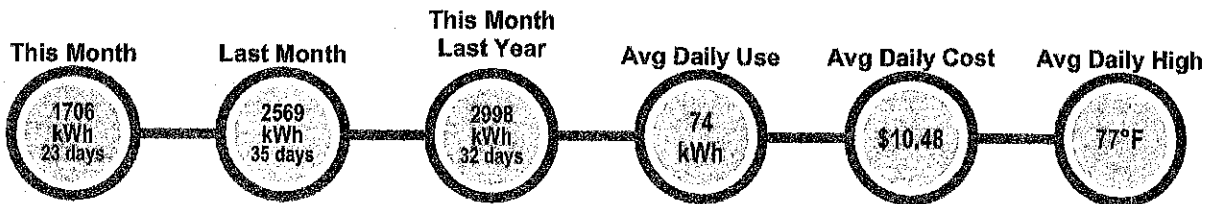
Rate	Meter No.	Reading Dates		Type	Readings		Multiplier	kWh Usage
		From	To		Previous	Present		
3	810022918	02/12/23	03/07/23	Auto	57430	59136	1	1706



**Current Service Detail**

Monthly Service Charge		\$28.00
Energy Charge	1,706 kWh @ 0.054283	\$92.61
PCA	1,706 kWh @ 0.04191	\$71.50
FF-CR Rider	1,706 kWh @ -0.00017	-\$0.29
Formula Rate Plan		\$17.58
250w Yard Light		\$13.97
Light PCA		\$6.29
State Tax		\$4.60
Zachary		\$5.75
Roundup Amt		\$0.99
<b>Total Current Charges for this Account</b>		<b>\$241.00</b>

**Energy Usage Comparison**



PO Box 15659  
 Baton Rouge, LA 70895

**PAY YOUR BILL ANYTIME DAY OR NIGHT**  
 ONLINE: Check or credit/debit card at [DEMCO.org](http://DEMCO.org) or download the mobile app.  
 PHONE: 1-844-MyDEMCO (1-844-693-3626)



7001 1 MB 0.531  
 POINTE SOUTH HOMEOWNER ASSOC  
 PO BOX 81428  
 LAFAYETTE LA 70598-1428

5 7001  
 C-19

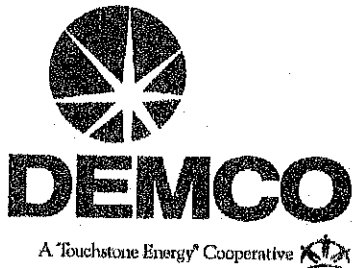
Account Number	264318
Current Charges Due 04/06/2023	\$241.00
<b>Total Amount Due</b>	<b>\$241.00</b>
Draft Date 04/06/2023	



DEMCO PAYMENT PROCESSING  
 PO BOX 95000  
 BATON ROUGE LA 70895-9000

10





Visit us online at [DEMCO.org](http://DEMCO.org)  
 Phone: 1-844-MyDEMCO  
 (1-844-693-3626)

Member Name **POINTE SOUTH HOMEOWNER ASSOC**  
 Account # **264319**

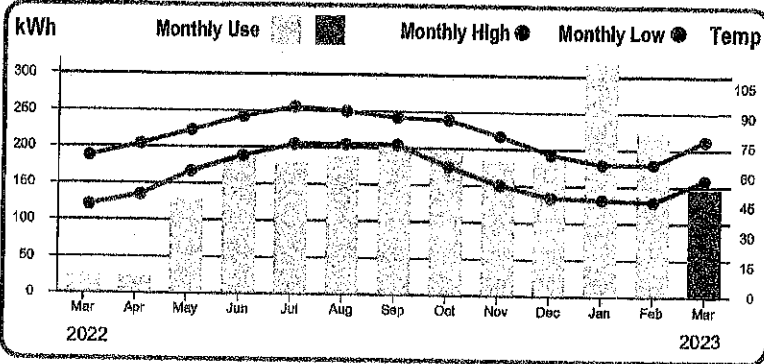
Billing Date:	03/16/2023
Current Bill Due Date:	04/06/2023
Previous Balance	\$65.00
Payment Received 03/08/2023	-\$65.00
Balance Forward	\$0.00
Current Charges Due 04/06/2023	\$49.00
<b>Total Amount Due</b>	<b>\$49.00</b>

**Total Amount Due**  
\$49.00  
 Bank Account will be Drafted on 04/06/2023

**Important Messages**  
 Making payments through MyDEMCO is fast and easy. Set up auto pay using a debit/credit card, e-check or bank draft! Your payment information will be securely stored for future auto-pay transactions.

Service Address: **POINTE SOUTH ENTRANCE/SIGN**

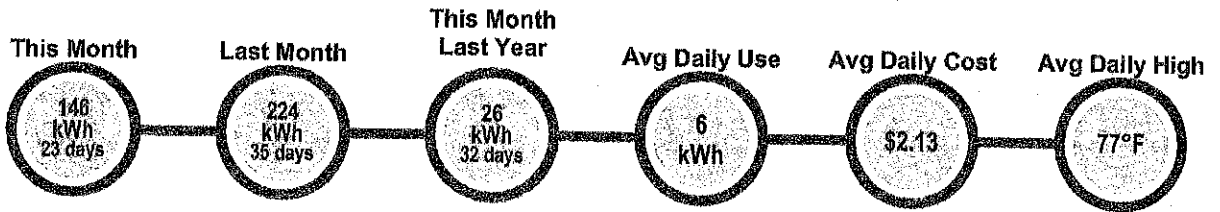
Rate	Meter No	Reading Dates		Type	Readings		Multiplier	kWh Usage
		From	To		Previous	Present		
3	900036738	02/12/23	03/07/23	Auto	11513	11659	1	146



**Current Service Detail**

Monthly Service Charge		\$28.00
Energy Charge	146 kWh @ 0.054283	\$7.93
PCA	146 kWh @ 0.04191	\$6.12
FF-CR Rider	146 kWh @ -0.00017	-\$0.02
Formula Rate Plan		\$4.70
State Tax		\$0.93
Zachary		\$1.17
Roundup Amt		\$0.17
<b>Total Current Charges for this Account</b>		<b>\$49.00</b>

**Energy Usage Comparison**



PO Box 15659  
 Baton Rouge, LA 70895

Account Number	264319
Current Charges Due 04/06/2023	\$49.00
<b>Total Amount Due</b>	<b>\$49.00</b>
Draft Date 04/06/2023	

**PAY YOUR BILL ANYTIME DAY OR NIGHT**  
 ONLINE: Check or credit/debit card at [DEMCO.org](http://DEMCO.org) or download the mobile app.  
 PHONE: 1-844-MyDEMCO (1-844-693-3626)

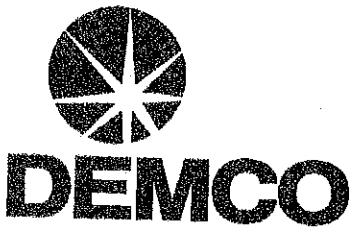


POINTE SOUTH HOMEOWNER ASSOC  
 P O BOX 81428  
 LAFAYETTE LA 70598-0000



DEMCO PAYMENT PROCESSING  
 PO BOX 95000  
 BATON ROUGE LA 70895-9000





A Touchstone Energy Cooperative

Visit us online at [DEMCO.org](http://DEMCO.org)  
 Phone: 1-844-MyDEMCO  
 (1-844-693-3626)

Member Name

POINTE SOUTH  
 HOMEOWNER ASSOC  
 264320

Account #

<b>Billing Date:</b>	03/16/2023
<b>Current Bill Due Date:</b>	04/06/2023
Previous Balance	\$65.00
Payment Received 03/08/2023	-\$65.00
Balance Forward	\$0.00
<b>Current Charges Due 04/06/2023</b>	<b>\$51.00</b>
<b>Total Amount Due</b>	<b>\$51.00</b>

**Total  
 Amount Due**

**\$51.00**

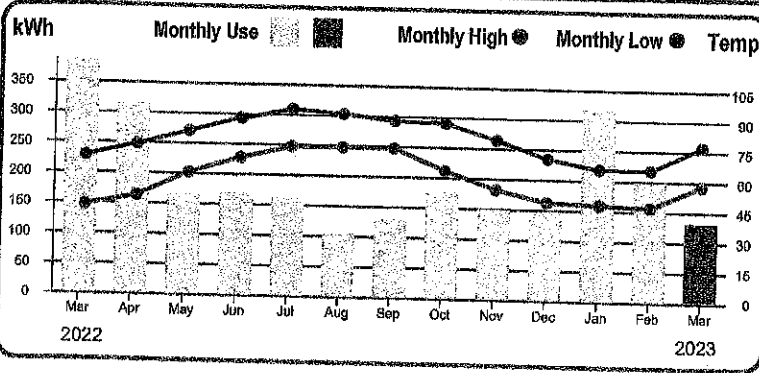
Bank Account will be  
 Drafted on 04/06/2023

**Important Messages**

Making payments through MyDEMCO is fast and easy. Set up auto pay using a debit/credit card, e-check or bank draft! Your payment information will be securely stored for future auto-pay transactions.

**Service Address: EAST FOUNTAIN POINTE SOUTH**

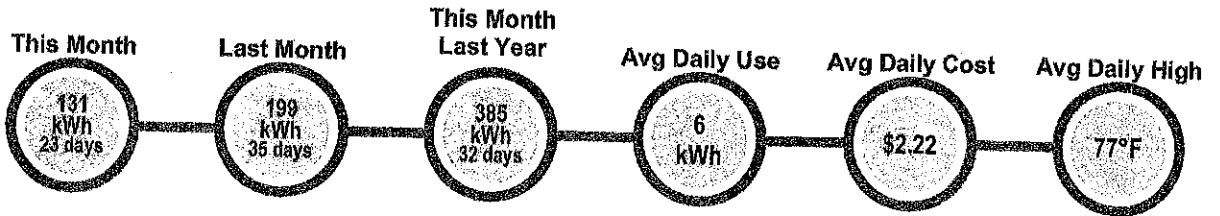
Rate	Meter No.	Reading Dates		Type	Readings		Multiplier	kWh Usage
3	810022920	From	To	Auto	Previous	Present	1	131
		02/12/23	03/07/23		3865	3996		



**Current Service Detail**

Monthly Service Charge		\$28.00
Energy Charge	131 kWh @ 0.054283	\$7.11
PCA	131 kWh @ 0.04191	\$5.49
FF-CR Rider	131 kWh @ -0.00017	-\$0.02
Formula Rate Plan		\$4.95
Slr Rider 2		\$2.69
State Tax		\$0.96
Zachary		\$1.14
Roundup Amt		\$0.68
<b>Total Current Charges for this Account</b>		<b>\$51.00</b>

**Energy Usage Comparison**



PO Box 15659  
 Baton Rouge, LA 70895

**PAY YOUR BILL ANYTIME DAY OR NIGHT**  
 ONLINE: Check or credit/debit card at [DEMCO.org](http://DEMCO.org) or download the mobile app.  
 PHONE: 1-844-MyDEMCO (1-844-693-3626)



Account Number	264320
Current Charges Due 04/06/2023	\$51.00
<b>Total Amount Due</b>	<b>\$51.00</b>
<b>Draft Date 04/06/2023</b>	



DEMCO PAYMENT PROCESSING  
 PO BOX 95000  
 BATON ROUGE LA 70895-9000

10



POINTE SOUTH HOMEOWNER ASSOC  
 P O BOX 81428  
 LAFAYETTE LA 70598-0000



JEFFREY WILSON  
 C/O PMI INTEGRITY PROPERTIES  
 PO BOX 81428  
 LAFAYETTE LA 70598-1428

Page: 1 of 2  
 Issue Date: Mar 20, 2023  
 Account Number: 128041513

Want to stop receiving paper bills and enjoy the convenience of paperless billing? Enroll at [att.com/paperless](http://att.com/paperless)

Managing your AT&T bills, products, and services on the go? It's a snap with myAT&T. Go to [att.com/myatt](http://att.com/myatt) to sign in or sign up.

Total due

**\$60.00**

AutoPay is scheduled for:  
Apr 12, 2023

**Account summary**

Your last bill	\$60.00
Payment, Mar 13 - Thank you!	-\$60.00
<b>Remaining balance</b>	<b>\$0.00</b>

**Service summary**

Internet	<i>Page 2</i>	\$60.00
<b>Total services</b>		<b>\$60.00</b>

**Total due** **\$60.00**

AutoPay is scheduled to debit your bank account on Apr 12, 2023

**Ways to pay and manage your account:**

**myAT&T app**  
iPhone and Android

**att.com/pay**

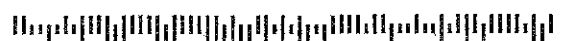
**Ordering, billing or support**  
**800.321.2000**  
 TTY: 800.651.5111



JEFFREY WILSON  
 C/O PMI INTEGRITY PROPERTIES  
 PO BOX 81428  
 LAFAYETTE LA 70598-1428

**AutoPay of \$60.00 is scheduled for**  
**Apr 12, 2023**  
 Account number: 128041513

AT&T  
 PO BOX 5014  
 CAROL STREAM IL 60197-5014



41004053000128041513600000000600000000006000000005



**CITY OF Zachary**  
LOUISIANA

P.O. Box 310  
Zachary, LA 70791

**RETURN SERVICE REQUESTED**  
2391 - 2580 T8 P1

Payments: (225) 654-6871  
Billing: (225)654-1903

\*\*\*\*\*  
\* 2 8 1 3 4 3 2 7 9 - 0 9 2 \*

**Account Number:** 281343279-092  
**Billing Date:** 03/23/2023  
**Payment Due Date:** BANK DRAFT 04/13/2023  
**Balance Due:** **\$52.92**  
**After Due Date Amount:** \$58.17  
**Service Address:** 2150 CYPRESS COVE AVE  
ZACHARY, LA 70791

AMOUNT PAID: \$ \_\_\_\_\_

POINTE SOUTH HOME OWNERS  
ASSOCIATION  
PO Box 81428  
Lafayette, LA 70598-1428

SEND TO:

CITY OF ZACHARY  
P.O. BOX 310  
ZACHARY, LA 70791

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

CHECK BOX IF ADDRESS CORRECTION IS ON BACK

Please make checks payable to:

**CITY OF ZACHARY**  
P.O. Box 310  
Zachary, LA 70791

Office Hours:  
Daily 7:00 A.M. - 5:30 P.M.  
Monday - Thursday  
Closed Friday

**CITYOFZACHARY.ORG**

Payments: (225) 654-6871  
Billing: (225) 654-1903

After Hours Emergency:  
(225) 654-0201

**Account Number:** 281343279-092  
**Billing Date:** 03/23/2023  
**Payment Due Date:** BANK DRAFT 04/13/2023  
**Previous Balance:** \$52.92  
Penalty Activity: \$0.00  
Adjustment Activity: \$0.00  
Payment Activity: -\$52.92  
**Balance At Billing:** \$0.00  
**Current Charges:** \$52.92  
**Balance Due:** \$52.92

**Service Address:**  
2150 CYPRESS COVE AVE  
ZACHARY, LA 70791

**Billing Details**

Water Inside	\$11.27
Sewer City of Zachary	\$15.70
Sewer User City Parish	\$25.50
State Sales Tax	\$0.45
<b>Current Charges:</b>	<b>\$52.92</b>

**Amount Due After 04/13/2023:** \$58.17

**Meter Readings**

Meter Number	Description	Read From Date	Read To Date	Previous Read Amount	Current Read Amount	Usage	Unit of Measure
69556379	Water	02/14/2023	03/13/2023	244	244	0	1,000 Gallons

Message From City Hall



**EQUAL HOUSING  
OPPORTUNITY**

Fair Housing is a national policy of the United States. To File a discrimination complaint, call the U.S. Dept. of Housing & Urban Development at 1-800-669-9777 or the LA Attorney General's Office at 1-800-273-5718.

## Brock's Lawn Care LLC

1368 Buffalo Hollow CT  
Zachary, LA 70791  
225-229-0820  
Brock'sLawnCareLLC@gmail.com

## INVOICE

BILL TO  
Pointe South Home Owners Accosiation

INVOICE 1489  
DATE 04/05/2023  
TERMS Net 30  
DUE DATE 05/05/2023

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Service	Maintenance: 3/3, 3/13, 3/31	1	1,100.00	1,100.00
	Trim and Mulch: 3/20			

Please make checks payable to Brock's Lawn Care, LLC

Online payment options available. Submit email to  
Brock'sLawnCareLLC@Gmail.com to start paperless billing.

SUBTOTAL	1,100.00
TAX	0.00
TOTAL	1,100.00

BALANCE DUE **\$1,100.00**

**PMI Integrity Properties**

1720 Kaliste Saloom Rd. STE D4  
Lafayette, LA 70508 US  
+1 3372103259  
zed@pmi-integrity.com

**INVOICE**

BILL TO  
POINTE SOUTH PROPERTY HOME OWNERS' ASSOCIATION, INC.,

INVOICE 731  
DATE 04/05/2023  
TERMS Net 30  
DUE DATE 05/05/2023

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
04/05/2023	Collections	Pointe South - 2070HPD - \$100	1	100.00	100.00
BALANCE DUE					<b>\$100.00</b>





**T-N-T Pool Company**  
**9140 ARNOLD RD**  
 DENHAM SPRINGS, Louisiana 70726  
 P.: (225) 665-0226 E.: [tntpoolco@gmail.com](mailto:tntpoolco@gmail.com)  
[www.tntpoolcompany.com](http://www.tntpoolcompany.com)

<b>INVOICE</b>	
Account#:	<b>2496</b>
Invoice #	<b>B17453</b>
Invoice Date	<b>07-Apr-2023</b>
Terms	<b>Due on receipt</b>

Invoice Submitted To:  
**ASSOCIATION**  
**POINTE SOUTH HOMEOWNERS**  
 c/o PMI INTERGRITY PROPERTIES P.O. BOX 81428  
 LAFAYETTE, Louisiana 70598-1428

Email	<a href="mailto:support@pmi-integrity.com">support@pmi-integrity.com</a>
Plan Type	
Schedule Frequency	
Service Day(s)	

Job Code	Job Date	Address
415542.147	06-Mar-2023 11:10 AM	2150 Cypress Cove, Louisiana, Zachary, 70791, United States
415542.148	13-Mar-2023 09:00 AM	2150 Cypress Cove, Louisiana, Zachary, 70791, United States
415542.149	20-Mar-2023 10:45 AM	2150 Cypress Cove, Louisiana, Zachary, 70791, United States
415542.150	27-Mar-2023 11:10 AM	2150 Cypress Cove, Louisiana, Zachary, 70791, United States
415533.35		2150 Cypress Cove, Louisiana, Zachary, 70791, United States

Quantity	Item	Notes	Unit Price (\$)	Sub Total (\$)
3.00	CHLORINE TABS each		3.17	9.51
3.00	SHOCK		3.13	9.39
1.00	POOL CLEANING MS - MONTHLY RATE / YEAR ROUND SERVICE	03/06/2023	0.00	0.00
2.00	CHLORINE TABS each		3.17	6.34
1.00	SHOCK		3.13	3.13
1.00	POOL CLEANING MS - MONTHLY RATE / YEAR ROUND SERVICE	03/13/2023	0.00	0.00
2.00	CHLORINE TABS each		3.17	6.34
3.00	SHOCK		3.13	9.39
1.00	POOL CLEANING MS - MONTHLY RATE / YEAR ROUND SERVICE	03/20/2023	0.00	0.00
3.00	CHLORINE TABS each		3.17	9.51
6.00	SUPER BLUE		0.51	3.06
6.00	ALGAE - ALG60 ALGACIDE		0.69	4.14
1.00	POOL CLEANING MS - MONTHLY RATE / YEAR ROUND SERVICE	03/27/2023	0.00	0.00
1.00	POOL SERVICE MONTHLY - 04	APRIL 2023	450.00	450.00
1.00	Service Plan - Credit Routine Pool Chemicals		-60.81	-60.81

Total:	\$ 450.00
<b>Grand Total:</b>	<b>\$ 450.00</b>
<b>Amount Paid:</b>	<b>\$ 0.00</b>
<b>Amount Due:</b>	<b>\$ 450.00</b>

Invoice Notes:

# PAYMENT STUB

**T-N-T Pool Company**  
9140 ARNOLD RD  
DENHAM SPRINGS, Louisiana 70726  
P.: (225) 665-0226  
E.: tntpoolco@gmail.com

<b>Client</b>	POINTE SOUTH HOMEOWNERS ASSOCIATION
<b>Client Phone</b>	978-6410
<b>Client Email</b>	support@pmi-integrity.com
<b>Invoice #</b>	B17453
<b>Invoice Date</b>	07-Apr-2023
<b>Amount Paid</b>	\$ 0.00
<b>Amount Due</b>	\$ 450.00
<b>Amount Enclosed</b>	

# SELECTIVE INSURANCE®

## Your Flood Renewal Bill

as of March 29, 2023

### Your account information

Account name: POINTE SOUTH HOA  
 Policy number: FLD4974592  
 Mortgage loan number: 0  
 Payor: POINTE SOUTH HOA  
 PO BOX 1698  
 ZACHARY, LA 70791

### Contact us

SELECTIVE FLOOD OPERATIONS CUSTOMER SERVICE AT  
 877-348-0552 OR ARTHUR J GALLAGHER RISK MANAGEMENT  
 SERVICES AT (630) 773-3800

### Payment due/expiration date:

**06/02/2023 12:01 am**

To renew, simply choose one of the policy coverage options shown below and pay the premium before the policy expires on 06/02/2023.

You should retain this copy for your records.

### Ways to pay



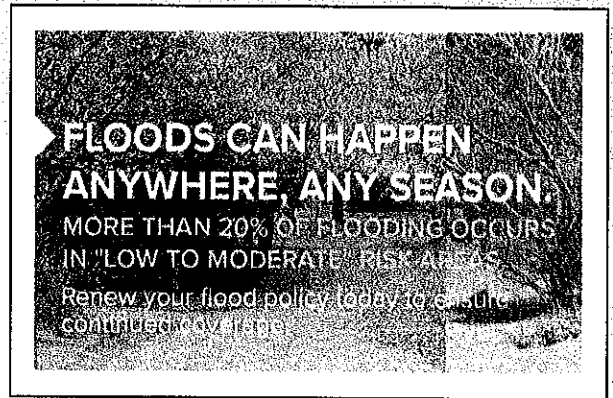
[customer.myselectiveflood.com](http://customer.myselectiveflood.com)



877-348-0552 (credit card or echeck only)



mail in check - made payable to Selective



## Policy coverage options

Location: 2150 CYPRESS COVE AVENUE ZACHARY, LA 70791

		PREMIUM	COVERAGE AMOUNTS		DEDUCTIBLES	
			BUILDING	CONTENTS	BUILDING	CONTENTS
Option A	Current coverage	\$955.00	\$100,000.00	N/A	\$1,000.00	N/A
Option B	Increased coverage	\$984.00	\$110,000.00	N/A	\$1,250.00	N/A

PAGE 1 OF 2

ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES  
 2860 GOLF ROAD  
 ROLLING MEADOWS, IL 60008

# SELECTIVE INSURANCE®

MB 01 000869 52011 H 2 A



POINTE SOUTH HOA  
 PO BOX 1698  
 ZACHARY, LA 70791-1698

YOUR POLICY RENEWAL DATE

POLICY NUMBER

06/02/2023

FLD4974592

Select one:



OPTION A  
\$955



OPTION B  
\$984

Amount enclosed:

\$ 955.00

See reverse for ways to pay.

000018570730 000215740498 4



**Property  
Management** INC.

---

PMI INTEGRITY PROPERTIES  
P.O. BOX 81428  
LAFAYETTE, LA 70598-1428  
337 476-1176  
[support@pmi-integrity.com](mailto:support@pmi-integrity.com)

INVOICE 0482

TO: POINTE SOUTH PROPERTY HOA

DATE: 04/13/2023

MAILINGS, COPIES, POSTAGE – MARCH 2023                      \$ 24.57

*THANK YOU.*

**PMI Integrity Properties**

1720 Kaliste Saloom Rd. STE D4  
Lafayette, LA 70508 US  
+1 3372103259  
zed@pmi-integrity.com

**INVOICE**

BILL TO  
Pointe South HOA  
PO BOX 81428  
Lafayette, LA 70598

INVOICE 750  
DATE 04/15/2023  
TERMS Due on receipt  
DUE DATE 04/15/2023

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
	Assoc. Management Fee	HOA Management Fee	1	1,176.00	1,176.00
	Website Fee	AvidXchange	1	15.00	15.00
BALANCE DUE					<b>\$1,191.00</b>