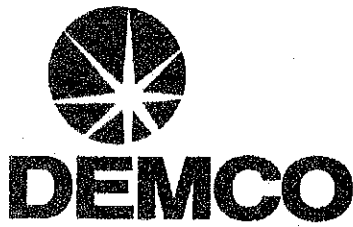


Date	Description	Ref No	R	P	Transaction Amount
Operating - 7716 - 485387716		Prior Balance			\$21,567.07
02/01/2023	Deposit from batch 26203	256	X	X	\$700.00
02/02/2023	Deposit from batch 26213	257	X	X	26.08
02/02/2023	Deposit from batch 26184	258	X	X	350.00
02/02/2023	Deposit from batch 26248	259	X	X	350.00
02/03/2023	Deposit from batch 26270	260	X	X	707.00
02/07/2023	DIXIE ELECTRIC MEMBERSHIP CORPORATION - Payment - Invoice No: 011723-264318	300012	X	X	(377.00)
02/07/2023	DIXIE ELECTRIC MEMBERSHIP CORPORATION - Payment - Invoice No: 011723-264319	300013	X	X	(68.00)
02/07/2023	DIXIE ELECTRIC MEMBERSHIP CORPORATION - Payment - Invoice No: 011723-264320	300014	X	X	(71.00)
02/07/2023	Deposit from batch 26382	261	X	X	353.50
02/08/2023	T-N-T Pool Company - Payment - Invoice No: B17102	100009	X	X	(450.00)
02/08/2023	Deposit from batch 26421	262	X	X	700.00
02/10/2023	PMI INTEGRITY PROPERTIES - January 2023	0	X	X	(2.10)
02/10/2023	AT&T - Payment - Invoice No: 012023-128041513	300015	X	X	(60.00)
02/13/2023	Deposit from batch 26546	263	X	X	350.00
02/15/2023	PMI INTEGRITY PROPERTIES - HOA Monthly Management Fees & AvidXchange	0	X	X	(1,191.00)
02/16/2023	City of Zachary - Payment - Invoice No: 012623-43279-092	300016	X	X	(52.92)
02/16/2023	Deposit from batch 26647	264	X	X	353.50
02/17/2023	Brock's Lawn Care, LLC - Payment - Invoice No: 1471	100010	X	X	(1,100.00)
02/20/2023	Deposit from batch 26672	265	X	X	340.41
02/22/2023	Deposit from batch 26682	266	X	X	353.50
02/24/2023	Deposit from batch 26762	268	X	X	353.50
02/24/2023	Deposit from batch 26748	267	X	X	353.50
02/27/2023	Deposit from batch 26795	269	X	X	347.77
02/28/2023	Deposit from batch 26887	270	X	X	353.50
Operating - 7716 Total					\$24,187.31
Association Total					\$24,187.31



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

Member Name **POINTE SOUTH HOMEOWNER ASSOC**
 Account # **264318**

Billing Date:	01/17/2023
Current Bill Due Date:	02/07/2023
Previous Balance	\$388.00
Payment Received 01/09/2023	-\$388.00
Balance Forward	\$0.00
Current Charges Due 02/07/2023	\$377.00
Total Amount Due	\$377.00

Total Amount Due

\$377.00

Bank Account will be Drafted on 02/07/2023

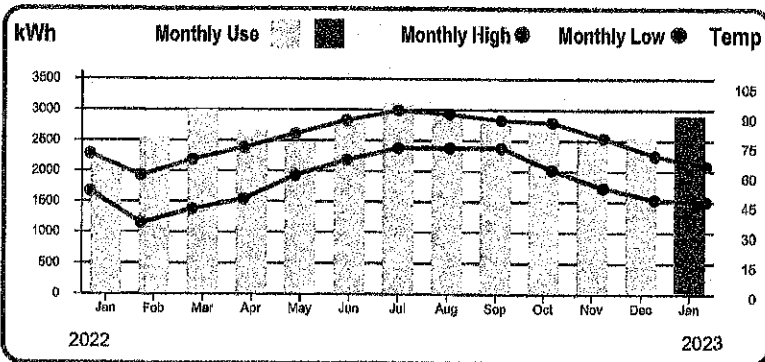
Total Operation Roundup YTD amount for 2022: \$5.99.

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.

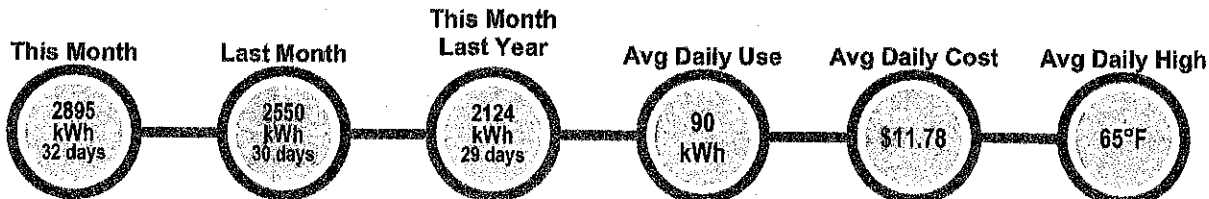
Service Address: 2150 CYPRESS COVE AVE

Rate	Meter No.	Reading Dates		Type	Readings		Multiplier	kWh Usage
3	810022918	From	To	Auto	Previous	Present	1	2895
		12/07/22	01/08/23		51966	54861		



Current Service Detail		
Monthly Service Charge		\$28.00
Energy Charge	2,895 kWh @ 0.054283	\$157.15
PCA	2,895 kWh @ 0.0554	\$160.38
FF-CR Rider	2,895 kWh @ -0.00017	-\$0.49
Formula Rate Plan		\$6.91
250w Yard Light		\$13.97
Light PCA		\$8.31
Deposit Interest		-\$15.00
State Tax		\$7.49
Zachary		\$9.36
Roundup Amt		\$0.92
Total Current Charges for this Account		\$377.00

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 or download the mobile app.
 PHONE: 1-844-MyDEMCO (1-844-693-3626)



7025 1 MB 0.515
 POINTE SOUTH HOMEOWNER ASSOC
 PO BOX 81428
 LAFAYETTE LA 70598-1428

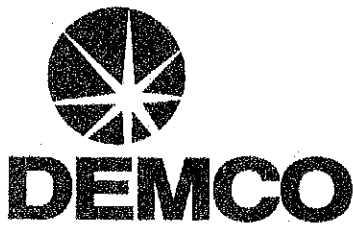
5 7025
 C-19

Account Number	264318
Current Charges Due 02/07/2023	\$377.00
Total Amount Due	\$377.00
Draft Date 02/07/2023	



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





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 Phone: 1-844-MyDEMCO
 (1-844-693-3626)

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

Billing Date:	01/17/2023
Current Bill Due Date:	02/07/2023
Previous Balance	\$56.00
Payment Received 01/09/2023	-\$56.00
Balance Forward	\$0.00
Current Charges Due 02/07/2023	\$68.00
Total Amount Due	\$68.00

Total Amount Due

\$68.00

Bank Account will be Drafted on 02/07/2023

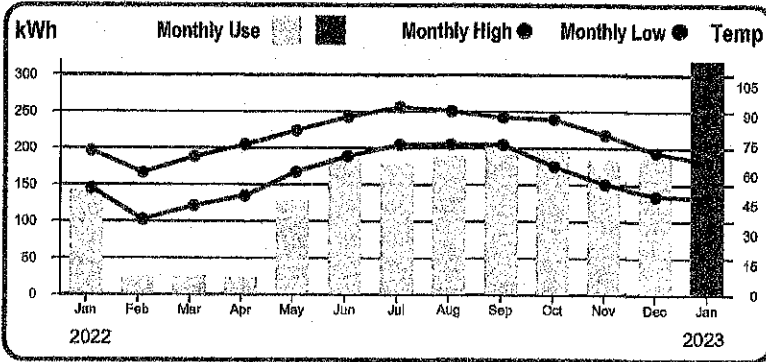
Total Operation Roundup YTD amount for 2022: \$7.01.

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.

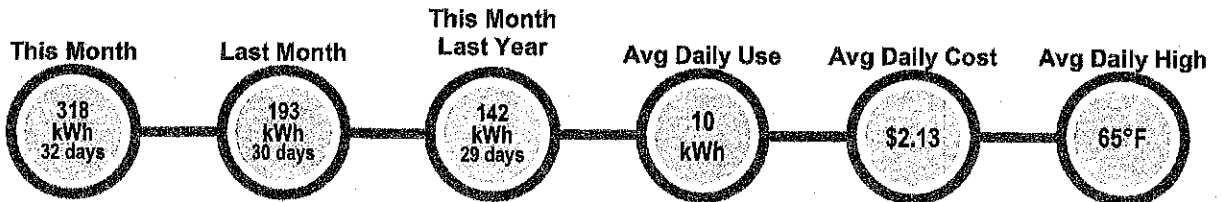
Service Address: **POINTE SOUTH ENTRANCE/SIGN**

Rate	Meter No.	Reading Dates		Type	Readings		Multiplier	kWh Usage
		From	To		Previous	Present		
3	900036738	12/07/22	01/08/23	Auto	10971	11289	1	318



Current Service Detail		
Monthly Service Charge		\$28.00
Energy Charge	318 kWh @ 0.054283	\$17.26
PCA	318 kWh @ 0.0554	\$17.62
FF-CR Rider	318 kWh @ -0.00017	-\$0.05
Formula Rate Plan		\$1.57
State Tax		\$1.29
Zachary		\$1.61
Roundup Amt		\$0.70
Total Current Charges for this Account		\$68.00

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 or download the mobile app.
 PHONE: 1-844-MyDEMCO (1-844-693-3626)



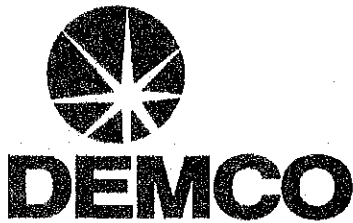
POINTE SOUTH HOMEOWNER ASSOC
 P O BOX 81428
 LAFAYETTE LA 70598-0000

Account Number	264319
Current Charges Due 02/07/2023	\$68.00
Total Amount Due	\$68.00
Draft Date 02/07/2023	



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





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 (1-844-693-3626)

Member Name **POINTE SOUTH HOMEOWNER ASSOC**
 Account # **264320**

Billing Date:	01/17/2023
Current Bill Due Date:	02/07/2023
Previous Balance	\$52.00
Payment Received 01/09/2023	-\$52.00
Balance Forward	\$0.00
Current Charges Due 02/07/2023	\$71.00
Total Amount Due	\$71.00

Total Amount Due

\$71.00

Bank Account will be Drafted on 02/07/2023

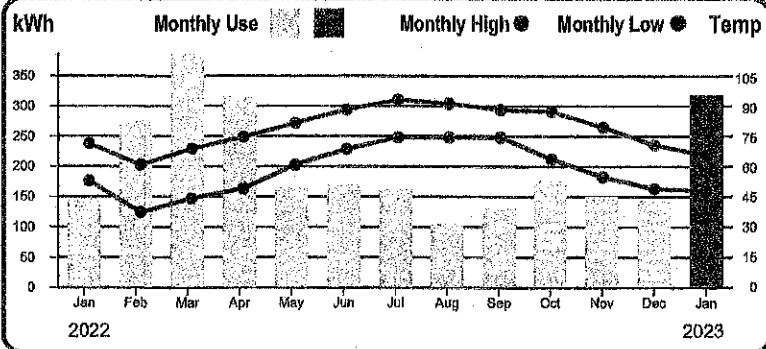
Total Operation Roundup YTD amount for 2022: \$6.36.

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.

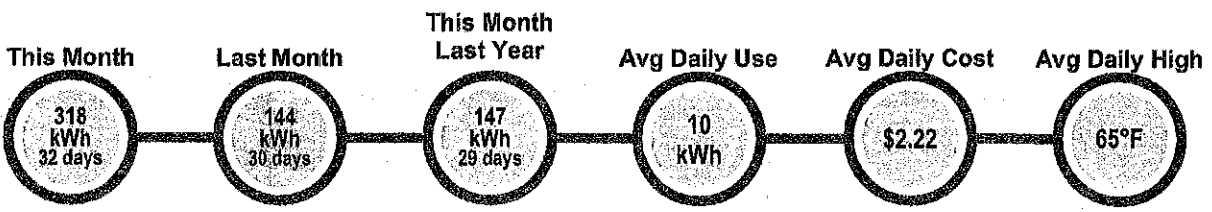
Service Address: EAST FOUNTAIN POINTE SOUTH

Rate	Meter No.	Reading Dates		Type	Readings		Multiplier	kWh Usage
		From	To		Previous	Present		
3	810022920	12/07/22	01/08/23	Auto	3348	3666	1	318



Current Service Detail		
Monthly Service Charge		\$28.00
Energy Charge	318 kWh @ 0.054283	\$17.26
PCA	318 kWh @ 0.0554	\$17.62
FF-CR Rider	318 kWh @ -0.00017	-\$0.05
Formula Rate Plan		\$1.67
Sir Rider 2		\$2.69
State Tax		\$1.34
Zachary		\$1.61
Roundup Amt		\$0.86
Total Current Charges for this Account		\$71.00

Energy Usage Comparison



KEEP SEND



PO Box 15659
 Baton Rouge, LA 70895

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



Account Number	264320
Current Charges Due 02/07/2023	\$71.00
Total Amount Due	\$71.00
Draft Date 02/07/2023	



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



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: Jan 20, 2023
 Account Number: 128041513

Want to stop receiving paper bills and enjoy the convenience of paperless billing? Enroll at 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 to sign in or sign up.

Total due


\$60.00

AutoPay is scheduled for:
Feb 11, 2023

Account summary

Your last bill	\$60.00
Payment, Jan 11 - Thank you!	-\$60.00
Remaining balance	\$0.00

Service summary

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

Total due **\$60.00**

AutoPay is scheduled to debit your bank account on Feb 11, 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
Feb 11, 2023**

Account number: 128041513

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

41004053000128041513600000000600000000006000000005

Service activity

Internet

Monthly charges	Jan 21 - Feb 20	
1. Internet 12 (Promotional Offer)		\$60.00
Total for Internet		\$60.00

Important information

Late payment fee

A late payment fee of up to \$9.99 will be assessed if payment is not received on or before the due date.

Electronic check conversion

Paying by check authorizes AT&T to use the information from your check to make a one-time electronic fund transfer from your account. Funds may be withdrawn from your account as soon as your payment is received. If we cannot process the transaction electronically, you authorize AT&T to present an image copy of your check for payment. Your original check will be destroyed once processed. If your check is returned unpaid you agree to pay such fees as identified in the terms and conditions of your agreement, up to \$30. Returned checks may be presented electronically. If you want to save time and stamps, sign up for AutoPay at att.com/autopay using your checking account. It's easy, secure, and convenient!

AT&T U-verseSM TV, AT&T Internet and AT&T Phone provided by AT&T Louisiana.

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CITY OF Zachary
LOUISIANA

P.O. Box 310
Zachary, LA 70791

RETURN SERVICE REQUESTED
2400 - 2586 T9 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: 01/26/2023
Payment Due Date: BANK DRAFT 02/16/2023
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

Service Address:

2150 CYPRESS COVE AVE
ZACHARY, LA 70791

Account Number:	281343279-092
Billing Date:	01/26/2023
Payment Due Date: <u>BANK DRAFT</u>	02/16/2023
Previous Balance:	\$51.94
Penalty Activity:	\$0.00
Adjustment Activity:	\$0.00
Payment Activity:	-\$51.94
Balance At Billing:	\$0.00
Current Charges:	\$52.92
Balance Due:	\$52.92

Billing Details	
Water Inside	\$11.27
Sewer City of Zachary	\$15.70
Sewer User City Parish	\$25.50
State Sales Tax	\$0.45
Current Charges:	\$52.92

Amount Due After 02/16/2023: **\$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	12/06/2022	01/05/2023	243	243	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.



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

INVOICE

Account#:	2496
Invoice #	B17102
Invoice Date	01-Feb-2023
Terms	Due on receipt

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

Email	support@pmi-integrity.com
Plan Type	
Schedule Frequency	
Service Day(s)	

Job Code	Job Date	Address
415542.138	03-Jan-2023 09:00 AM	2150 Cypress Cove, Louisiana, Zachary, 70791, United States
415542.139	09-Jan-2023 01:20 PM	2150 Cypress Cove, Louisiana, Zachary, 70791, United States
415542.140	16-Jan-2023 09:00 AM	2150 Cypress Cove, Louisiana, Zachary, 70791, United States
415542.141	23-Jan-2023 09:35 AM	2150 Cypress Cove, Louisiana, Zachary, 70791, United States
415542.142	30-Jan-2023 09:10 AM	2150 Cypress Cove, Louisiana, Zachary, 70791, United States
415533.33		2150 Cypress Cove, Louisiana, Zachary, 70791, United States

Quantity	Item	Notes	Unit Price (\$)	Sub Total (\$)
3.00	CHLORINE TABS each		3.17	9.51
1.00	SHOCK		3.08	3.08
1.50	SODIUM BICARB - ALKALINTY		0.66	0.99
1.00	POOL CLEANING MS - MONTHLY RATE / YEAR ROUND SERVICE	01/03/2023	0.00	0.00
4.00	CHLORINE TABS each		3.17	12.68
1.50	SHOCK		3.08	4.62
2.00	STABILIZER		2.50	5.00
1.50	SODIUM BICARB - ALKALINTY		0.66	0.99
1.00	POOL CLEANING MS - MONTHLY RATE / YEAR ROUND SERVICE	01/09/2023	0.00	0.00
2.00	CHLORINE TABS each		3.17	6.34
2.00	SODIUM BICARB - ALKALINTY		0.66	1.32
1.00	POOL CLEANING MS - MONTHLY RATE / YEAR ROUND SERVICE	01/16/2023	0.00	0.00
2.00	CHLORINE TABS each		3.17	6.34
3.00	SODIUM BICARB - ALKALINTY		0.66	1.98
1.00	POOL CLEANING MS - MONTHLY RATE / YEAR ROUND SERVICE	01/23/2023	0.00	0.00
3.00	CHLORINE TABS each		3.17	9.51
1.00	POOL CLEANING MS - MONTHLY RATE / YEAR ROUND SERVICE	01/30/2023	0.00	0.00
1.00	POOL SERVICE MONTHLY - 02	FEBRUARY 2023	450.00	450.00
1.00	Service Plan - Credit Routine Pool Chemicals		-62.36	-62.36
			Total:	\$ 450.00

Grand Total:	\$ 450.00
Amount Paid:	\$ 0.00
Amount Due:	\$ 450.00

Invoice Notes:

PAYMENT STUB

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

Client	POINTE SOUTH HOMEOWNERS ASSOCIATION
Client Phone	978-6410
Client Email	support@pmi-integrity.com
Invoice #	B17102
Invoice Date	01-Feb-2023
Amount Paid	\$ 0.00
Amount Due	\$ 450.00
Amount Enclosed	



**Property
Management** INC.

PMI INTEGRITY PROPERTIES

P.O. BOX 81428

LAFAYETTE, LA 70598-1428

337 476-1176

support@pmi-integrity.com

INVOICE 0406

TO: POINT SOUTH PROPERTY HOA

DATE: 02/10/2023

MAILINGS, COPIES, POSTAGE – JANUARY 2023 \$ 2.10

THANK YOU.

Brock's Lawn Care LLC

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

INVOICE

BILL TO
Pointe South Home Owners Accosiation

INVOICE 1471
DATE 02/14/2023
TERMS Net 30
DUE DATE 03/16/2023

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Service	Property Maintenance: 1/27/223	1	0.00	0.00
Sales	Monthly Total	1	1,100.00	1,100.00

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

Online payment options available. Submit email to
BrocksLawnCareLLC@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 HOA
PO BOX 81428
Lafayette, LA 70598

INVOICE 21029
DATE 02/15/2023
TERMS Due on receipt
DUE DATE 02/15/2023

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
	HOA Management Fee - Monthly	HOA Management Fee	1	1,176.00	1,176.00
	HOA Management Fee - Monthly	HOA Management Fee -AvidXchange	1	15.00	15.00

BALANCE DUE

\$1,191.00