

Date	Description	Ref No	R	P	Transaction Amount
Operating - 7716 - 485387716		Prior Balance			\$7,076.84
01/02/2023	Deposit from batch 25133	217	X	X	\$350.00
01/03/2023	Deposit from batch 25088	219	X	X	700.00
01/03/2023	Deposit from batch 25205	220	X	X	700.00
01/03/2023	Deposit from batch 25171	218	X	X	350.00
01/04/2023	Deposit from batch 25225	221	X	X	1,848.00
01/04/2023	Deposit from batch 25180	222	X	X	350.00
01/04/2023	Deposit from batch 25181	223	X	X	350.00
01/04/2023	Deposit from batch 25251	224	X	X	350.00
01/04/2023	Deposit from batch 25255	225	X	X	350.00
01/05/2023	Brock's Lawn Care, LLC - Payment - Invoice No: 1463	100006	X	X	(1,020.83)
01/05/2023	Deposit from batch 25293	226	X	X	350.00
01/05/2023	Deposit from batch 25306	227	X	X	350.00
01/09/2023	DIXIE ELECTRIC MEMBERSHIP CORPORATION - Payment - Invoice No: 121922-264318	300007	X	X	(388.00)
01/09/2023	DIXIE ELECTRIC MEMBERSHIP CORPORATION - Payment - Invoice No: 121922-264319	300008	X	X	(56.00)
01/09/2023	DIXIE ELECTRIC MEMBERSHIP CORPORATION - Payment - Invoice No: 121922-264320	300009	X	X	(52.00)
01/09/2023	PMI INTEGRITY PROPERTIES - collection fee- 4030SRD	0	X	X	(100.00)
01/09/2023	Deposit from batch 25393	229	X	X	350.00
01/09/2023	T-N-T Pool Company - Payment - Invoice No: B16976	100007	X	X	(450.00)
01/10/2023	Deposit from batch 25441	230	X	X	350.00
01/11/2023	Deposit from batch 25439	231	X	X	350.00
01/11/2023	AT&T - Payment - Invoice No: 122022-128041513	300010	X	X	(60.00)
01/12/2023	Deposit from batch 25565	233	X	X	700.00
01/12/2023	Deposit from batch 25483	232	X	X	350.00
01/13/2023	Deposit from batch 25591	234	X	X	350.00
01/16/2023	Deposit from batch 25619	235	X	X	350.00
01/16/2023	Deposit from batch 25622	236	X	X	350.00
01/17/2023	PMI INTEGRITY PROPERTIES - HOA Monthly Management Fees	0	X	X	(1,176.00)
01/17/2023	Deposit from batch 25574	237	X	X	700.00
01/18/2023	Deposit from batch 25737	238	X	X	350.00
01/18/2023	Deposit from batch 25774	239	X	X	350.00
01/19/2023	Deposit from batch 25818	240	X	X	350.00
01/19/2023	City of Zachary - Payment - Invoice No: 122922-43279-092	300011	X	X	(51.94)
01/19/2023	Pest Tech, LLC - Payment - Invoice No: 0008	100008	X	X	(100.00)
01/20/2023	Deposit from batch 25807	241	X	X	1,050.00
01/23/2023	Deposit from batch 25851	242	X	X	350.00
01/23/2023	Deposit from batch 25835	243	X	X	700.00
01/24/2023	Deposit from batch 25868	245	X	X	350.00
01/24/2023	Deposit from batch 25894	244	X	X	350.00
01/25/2023	Deposit from batch 25897	246	X	X	350.00
01/25/2023	Deposit from batch 25961	247	X	X	350.00
01/25/2023	PMI INTEGRITY PROPERTIES - December 2022 mail log	0	X	X	(3.00)
01/26/2023	Deposit from batch 25939	248	X	X	350.00
01/26/2023	Deposit from batch 25999	249	X	X	350.00
01/27/2023	Deposit from batch 26024	250	X	X	350.00
01/27/2023	Deposit from batch 26005	251	X	X	350.00
01/30/2023	Deposit from batch 26103	252	X	X	700.00
01/30/2023	Deposit from batch 26113	253	X	X	350.00
01/31/2023	Deposit from batch 26170	255	X	X	700.00



Bank Account Register

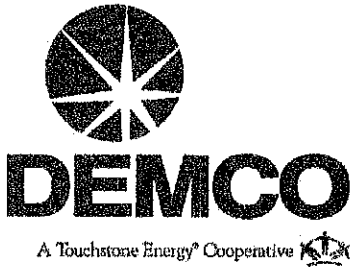
Pointe South Property Home Owners' Assn Inc
1/1/2023 - 1/31/2023

Date: 7/25/2023

Time: 11:00 am

Page: 2

Date	Description	Ref No	R	P	Transaction Amount
01/31/2023	Deposit from batch 26082	254	X	X	\$350.00
Operating - 7716 Total					\$21,567.07
Association Total					\$21,567.07



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

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

Billing Date:	12/19/2022
Current Bill Due Date:	01/09/2023
Previous Balance	\$420.00
Payment Received 12/08/2022	-\$420.00
Balance Forward	\$0.00
Current Charges Due 01/09/2023	\$388.00
Total Amount Due	\$388.00

Total Amount Due

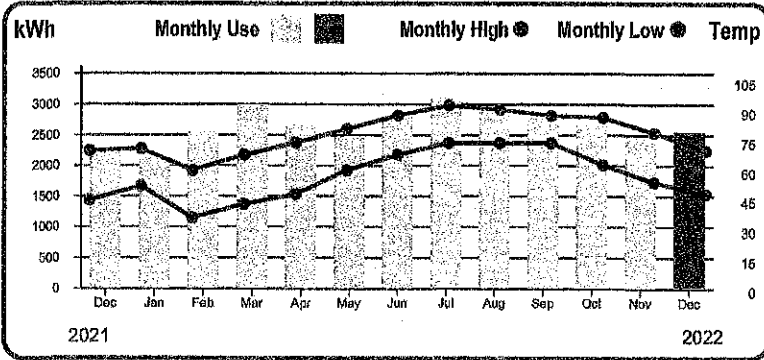
\$388.00

Bank Account will be
Drafted on 01/09/2023

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	11/07/22	12/07/22	Auto	49416	51966	1	2550



Current Service Detail

Monthly Service Charge		\$28.00
Energy Charge	2,550 kWh @ 0.054283	\$138.42
PCA	2,550 kWh @ 0.06214	\$158.46
FF-CR Rider	2,550 kWh @ -0.00017	-\$0.43
Formula Rate Plan		\$23.11
250w Yard Light		\$13.97
Light PCA		\$9.32
State Tax		\$7.41
Zachary		\$9.28
Roundup Amt		\$0.46
Total Current Charges for this Account		\$388.00

Energy Usage Comparison

This Month 2550 kWh 30 days	Last Month 2457 kWh 29 days	This Month Last Year 2213 kWh 30 days	Avg Daily Use 85 kWh	Avg Daily Cost \$12.93	Avg Daily High 70°F
--	--	--	--------------------------------	----------------------------------	-------------------------------



PO Box 15659
 Baton Rouge, LA 70895

Account Number	264318
Current Charges Due 01/09/2023	\$388.00
Total Amount Due	\$388.00
Draft Date 01/09/2023	

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 (1-844-893-3626)



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

7041 1 MB 0.515
 POINTE SOUTH HOMEOWNER ASSOC
 PO BOX 81428
 LAFAYETTE LA 70598-1428

5 7041
 C-19





DEMCO

A Touchstone Energy® Cooperative

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

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

Billing Date:	12/19/2022
Current Bill Due Date:	01/09/2023
Previous Balance	\$58.00
Payment Received 12/08/2022	-\$58.00
Balance Forward	\$0.00
Current Charges Due 01/09/2023	\$56.00
Total Amount Due	\$56.00

Total Amount Due

\$56.00

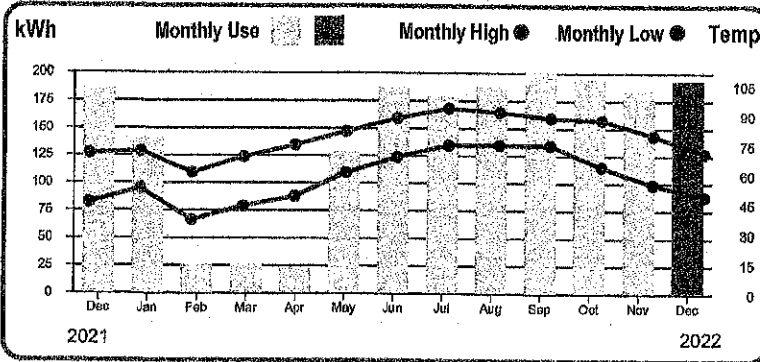
Bank Account will be Drafted on 01/09/2023

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**

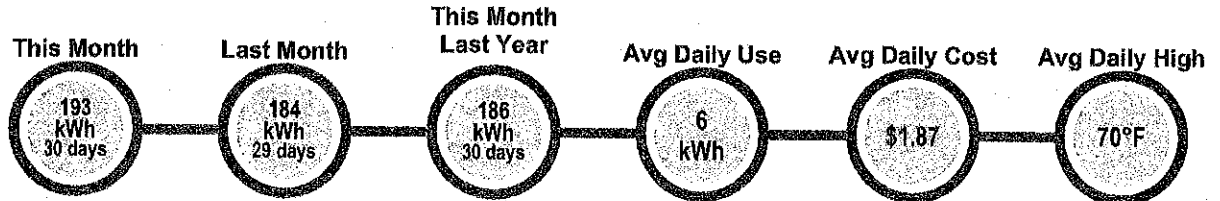
Rate	Meter No.	Reading Dates		Type	Readings		Multiplier	kWh Usage
		From	To		Previous	Present		
3	900036738	11/07/22	12/07/22	Auto	10778	10971	1	193



Current Service Detail

Monthly Service Charge		\$28.00
Energy Charge	193 kWh @ 0.054283	\$10.48
PCA	193 kWh @ 0.06214	\$11.99
FF-CR Rider	193 kWh @ -0.00017	-\$0.03
Formula Rate Plan		\$2.54
State Tax		\$1.06
Zachary		\$1.32
Roundup Amt		\$0.64
Total Current Charges for this Account		\$56.00

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 01/09/2023	\$56.00
Total Amount Due	\$56.00
Draft Date 01/09/2023	



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



NNNN



A Touchstone Energy® Cooperative

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

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

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.

Total Amount Due

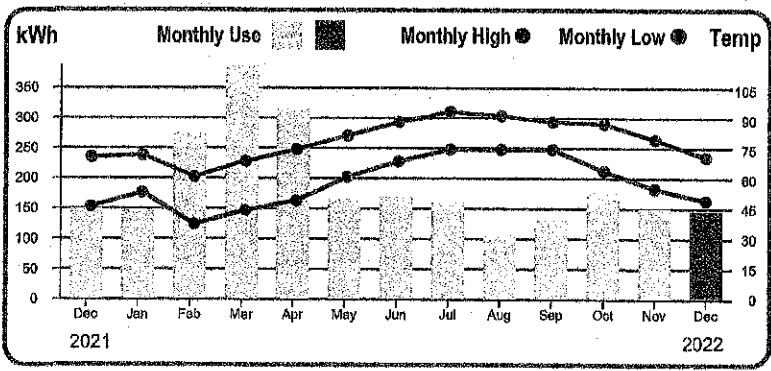
\$52.00

Bank Account will be Drafted on 01/09/2023

Billing Date:	12/19/2022
Current Bill Due Date:	01/09/2023
Previous Balance	\$56.00
Payment Received 12/08/2022	-\$56.00
Balance Forward	\$0.00
Current Charges Due 01/09/2023	\$52.00
Total Amount Due	\$52.00

Service Address: **EAST FOUNTAIN POINTE SOUTH**

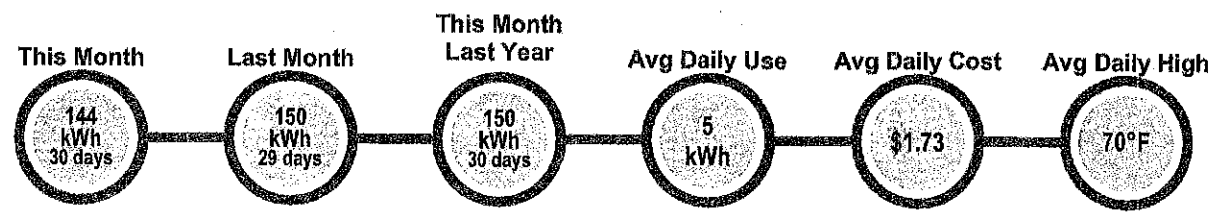
Rate	Meter No.	Reading Dates		Type	Readings		Multiplier	kWh Usage
		From	To		Previous	Present		
3	810022920	11/07/22	12/07/22	Auto	3204	3348	1	144



Current Service Detail

Monthly Service Charge		\$28.00
Energy Charge	144 kWh @ 0.054283	\$7.82
PCA	144 kWh @ 0.06214	\$8.96
FF-CR Rider	144 kWh @ -0.00017	-\$0.02
Formula Rate Plan		\$2.24
Slr Rider 2		\$2.69
State Tax		\$0.99
Zachary		\$1.17
Roundup Amt		\$0.18
Total Current Charges for this Account		\$52.00

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)



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

Account Number	264320
Current Charges Due 01/09/2023	\$52.00
Total Amount Due	\$52.00
Draft Date 01/09/2023	



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



200130000264320000005200000005459121920222



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

Page: 1 of 2
 Issue Date: Dec 20, 2022
 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:
Jan 11, 2023

Account summary

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

Service summary

Internet	\$60.00
Total services	\$60.00

Total due **\$60.00**
 AutoPay is scheduled to debit your bank account on Jan 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
 Jan 11, 2023**
 Account number: 128041513

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



410040530001280415136000000006000000000060000000005



CITY OF Zachary

LOUISIANA P.O. Box 310
Zachary, LA 70791

RETURN SERVICE REQUESTED
2402 - 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:	12/29/2022
Payment Due Date:	BANK DRAFT 01/19/2023
Balance Due:	\$51.94
After Due Date Amount:	\$57.09
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:	12/29/2022
Payment Due Date:	BANK DRAFT 01/19/2023
Previous Balance:	\$73.88
Penalty Activity:	\$0.00
Adjustment Activity:	\$0.00
Payment Activity:	-\$73.88
Balance At Billing:	\$0.00
Current Charges:	\$51.94
Balance Due:	\$51.94

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	\$24.52
State Sales Tax	\$0.45
Current Charges:	\$51.94

Amount Due After 01/19/2023: **\$57.09**

Meter Readings

Meter Number	Description	Read From Date	Read To Date	Previous Read Amount	Current Read Amount	Usage	Unit of Measure
69556379	Water	10/31/2022	12/06/2022	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.

Pest Tech LLC

P O Box 78021
Baton Rouge, LA 70837
225-337-4220

INVOICE

No. 0008

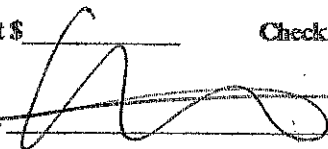
1/1/2023

Customer	Account #	Description	Total Due
Pointe South HOA 2150 Cypress Cove Zachary, La. 70791	3063124	Termite Renewal 1/30/2015	100.00


Please make your check or money order payable to Pest Tech, LLC. Payment is due within 30 days of this invoice.
Please pay from this invoice. Thank you.

Amount of Payment \$ _____ Check Number _____ Cash _____

Customer Signature



Tech Signature


1/12/23



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 #	B16976
Invoice Date	02-Jan-2023
Terms	Due on receipt

Invoice Submitted To:
ASSOCIATION
POINTE SOUTH HOMEOWNERS
 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
415542.134	05-Dec-2022 09:51 AM	2150 Cypress Cove, Louisiana, Zachary, 70791, United States
415542.135	12-Dec-2022 11:37 AM	2150 Cypress Cove, Louisiana, Zachary, 70791, United States
415542.136	19-Dec-2022 10:04 AM	2150 Cypress Cove, Louisiana, Zachary, 70791, United States
415542.137	27-Dec-2022 10:00 AM	2150 Cypress Cove, Louisiana, Zachary, 70791, United States
415533.32		2150 Cypress Cove, Louisiana, Zachary, 70791, United States

Quantity	Item	Notes	Unit Price (\$)	Sub Total (\$)
3.00	CHLORINE TABS each		3.17	9.51
4.00	SUPER BLUE		0.51	2.04
4.00	ALGAE - ALG60 ALGACIDE		0.69	2.76
1.00	POOL CLEANING MS - MONTHLY RATE / YEAR ROUND SERVICE	12/05/2022	0.00	0.00
4.00	SUPER BLUE		0.51	2.04
4.00	ALGAE - ALG60 ALGACIDE		0.69	2.76
1.00	POOL CLEANING MS - MONTHLY RATE / YEAR ROUND SERVICE	12/12/2022	0.00	0.00
3.00	CHLORINE TABS each		3.17	9.51
4.00	ALGAE - ALG60 ALGACIDE		0.69	2.76
1.00	POOL CLEANING MS - MONTHLY RATE / YEAR ROUND SERVICE	12/19/2022	0.00	0.00
1.00	CHLORINE TABS each		3.17	3.17
1.00	SHOCK		3.08	3.08
1.00	POOL CLEANING MS - MONTHLY RATE / YEAR ROUND SERVICE	12/27/2022	0.00	0.00
1.00	POOL SERVICE MONTHLY - 01	JANUARY 2023	450.00	450.00
1.00	Service Plan - Credit Routine Pool Chemicals		-37.63	-37.63

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 #	B16976
Invoice Date	02-Jan-2023
Amount Paid	\$ 0.00
Amount Due	\$ 450.00
Amount Enclosed	

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 1463
DATE 01/03/2023
TERMS Net 30
DUE DATE 02/02/2023

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Service	Maintenance: 12/8	1	1,020.83	1,020.83

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	1,020.83
TAX	0.00
TOTAL	1,020.83
BALANCE DUE	\$1,020.83

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 4305
DATE 01/09/2023
TERMS Net 30
DUE DATE 02/08/2023

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
01/06/2023	HOA Management Fee - Monthly	HOA Management Fee: Pointe South - Collections- 4030SRD - \$100;	1	100.00	100.00

BALANCE DUE

\$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 12212068
DATE 01/15/2023
TERMS Due on receipt
DUE DATE 01/15/2023

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

BALANCE DUE

\$1,176.00



**Property
Management** INC.

PMI INTEGRITY PROPERTIES
P.O. BOX 81428
LAFAYETTE, LA 70598-1428
337 476-1176
support@pmi-integrity.com

INVOICE 0362

TO: POINTE SOUTH PROPERTY HOA

DATE: 01/23/2023

MAILINGS, COPIES, POSTAGE – DECEMBER 2022 \$ 3.00

THANK YOU.