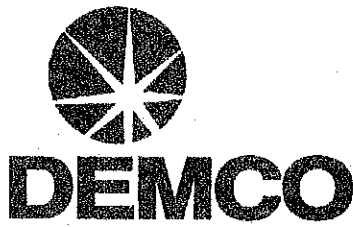


| Date                                | Description   | Ref No        | R | P | Transaction Amount |
|-------------------------------------|---|---------------|---|---|--------------------|
| <b>Operating - 7716 - 485387716</b> |   | Prior Balance |   |   | \$24,187.31        |
| 03/02/2023                          | Deposit from batch 27011  | 272           | X | X | \$325.00           |
| 03/03/2023                          | Deposit from batch 26992  | 271           | X | X | 160.00             |
| 03/07/2023                          | T-N-T Pool Company - Payment - Invoice No: B17308                           | 100011        | X | X | (450.00)           |
| 03/07/2023                          | Deposit from batch 27086  | 273           | X | X | 357.00             |
| 03/08/2023                          | DIXIE ELECTRIC MEMBERSHIP CORPORATION - Payment - Invoice No: 021523-264318 | 300017        | X | X | (423.00)           |
| 03/08/2023                          | DIXIE ELECTRIC MEMBERSHIP CORPORATION - Payment - Invoice No: 021523-264319 | 300018        | X | X | (65.00)            |
| 03/08/2023                          | DIXIE ELECTRIC MEMBERSHIP CORPORATION - Payment - Invoice No: 021523-264320 | 300019        | X | X | (65.00)            |
| 03/09/2023                          | Deposit from batch 27134  | 274           | X | X | 357.00             |
| 03/10/2023                          | Brock's Lawn Care, LLC - Payment - Invoice No: 1477                         | 100012        | X | X | (1,100.00)         |
| 03/13/2023                          | AT&T - Payment - Invoice No: 022023-128041513                               | 300020        | X | X | (60.00)            |
| 03/14/2023                          | Deposit from batch 27260  | 275           | X | X | 1,500.00           |
| 03/15/2023                          | PMI INTEGRITY PROPERTIES - HOA Monthly Management Fees & AvidXchange        | 0             | X | X | (1,191.00)         |
| 03/15/2023                          | PMI INTEGRITY PROPERTIES - LetterStream-postage-mailing-printing            | 0             | X | X | (35.49)            |
| 03/15/2023                          | Deposit from batch 27287  | 276           | X | X | 357.00             |
| 03/15/2023                          | Deposit from batch 27343  | 277           | X | X | 353.50             |
| 03/16/2023                          | PMI INTEGRITY PROPERTIES - February 2023 mail log                           | 0             | X | X | (9.90)             |
| 03/16/2023                          | City of Zachary - Payment - Invoice No: 022323-43279-092                    | 300021        | X | X | (52.92)            |
| 03/17/2023                          | Deposit from batch 27365  | 278           | X | X | 350.00             |
| 03/21/2023                          | Deposit from batch 27488  | 279           | X | X | 354.00             |
| 03/22/2023                          | Deposit from batch 27481  | 280           | X | X | 357.00             |
| 03/27/2023                          | Deposit from batch 27577  | 281           | X | X | 125.00             |
| 03/28/2023                          | Deposit from batch 27612  | 282           | X | X | 357.00             |
| 03/29/2023                          | Deposit from batch 27600  | 283           | X | X | 357.00             |
| <b>Operating - 7716 Total</b>       |   |               |   |   | <b>\$26,044.50</b> |
| <b>Association Total</b>            |   |               |   |   | <b>\$26,044.50</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**  
 Account # **264318**

|                                       |                   |
|---------------------------------------|-------------------|
| <b>Billing Date:</b>                  | <b>02/15/2023</b> |
| <b>Current Bill Due Date:</b>         | <b>03/08/2023</b> |
| Previous Balance                      | \$377.00          |
| Payment Received 02/07/2023           | -\$377.00         |
| Balance Forward                       | \$0.00            |
| <b>Current Charges Due 03/08/2023</b> | <b>\$423.00</b>   |
| <b>Total Amount Due</b>               | <b>\$423.00</b>   |

**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.

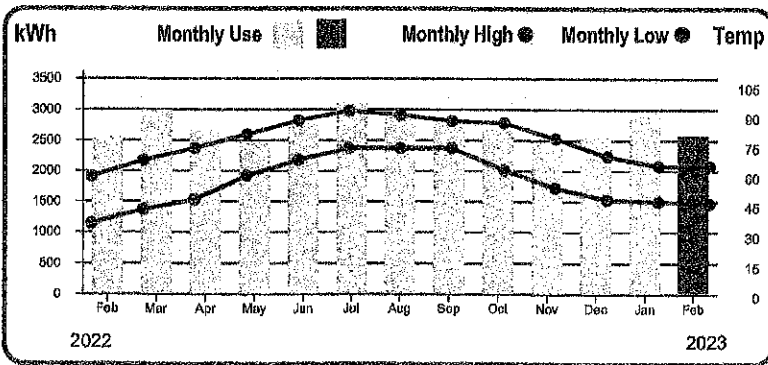
**Total Amount Due**

**\$423.00**

Bank Account will be Drafted on 03/08/2023

Service Address: 2150 CYPRESS COVE AVE

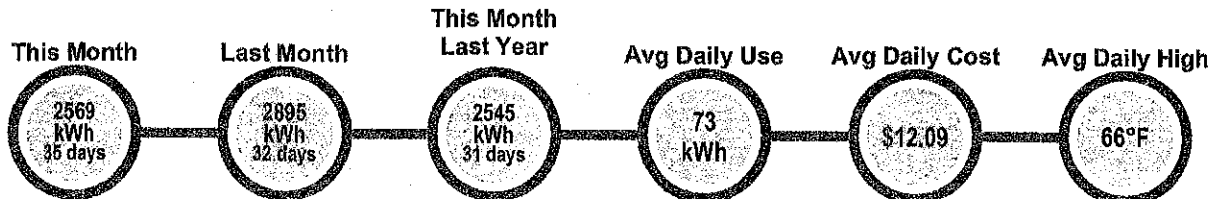
| Rate | Meter No. | Reading Dates |          | Type | Readings |         | Multiplier | kWh Usage |
|------|-----------|---------------|----------|------|----------|---------|------------|-----------|
| 3    | 810022918 | From          | To       | Auto | Previous | Present | 1          | 2569      |
|      |           | 01/08/23      | 02/12/23 |      | 54861    | 57430   |            |           |



**Current Service Detail**

|   |                      |                 |
|---|----------------------|-----------------|
| Monthly Service Charge                        |                      | \$28.00         |
| Energy Charge                                 | 2,569 kWh @ 0.054283 | \$139.45        |
| PCA   | 2,569 kWh @ 0.07356  | \$188.98        |
| FF-CR Rider                                   | 2,569 kWh @ -0.00017 | -\$0.44         |
| Formula Rate Plan                             |                      | \$23.69         |
| 250w Yard Light                               |                      | \$13.97         |
| Light PCA                                     |                      | \$11.03         |
| State Tax                                     |                      | \$8.09          |
| Zachary                                       |                      | \$10.12         |
| Roundup Amt                                   |                      | \$0.11          |
| <b>Total Current Charges for this Account</b> |                      | <b>\$423.00</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)



7021 1 MB 0.531  
 POINTE SOUTH HOMEOWNER ASSOC  
 PO BOX 81428  
 LAFAYETTE LA 70598-1428

5 7021  
 C-19

|                                |                 |
|--------------------------------|-----------------|
| Account Number                 | 264318          |
| Current Charges Due 03/08/2023 | \$423.00        |
| <b>Total Amount Due</b>        | <b>\$423.00</b> |
| <b>Draft Date 03/08/2023</b>   |                 |



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

10



200130000264318000042300000044414021520237



**DEMCO**

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

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

|                                       |                   |
|---------------------------------------|-------------------|
| <b>Billing Date:</b>                  | <b>02/15/2023</b> |
| <b>Current Bill Due Date:</b>         | <b>03/08/2023</b> |
| Previous Balance                      | \$68.00           |
| Payment Received 02/07/2023           | -\$68.00          |
| Balance Forward                       | \$0.00            |
| <b>Current Charges Due 03/08/2023</b> | <b>\$65.00</b>    |
| <b>Total Amount Due:</b>              | <b>\$65.00</b>    |

**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.

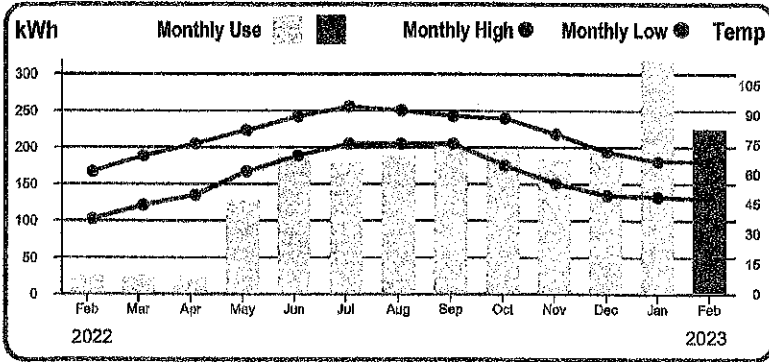
**Total Amount Due**

**\$65.00**

Bank Account will be Drafted on 03/08/2023

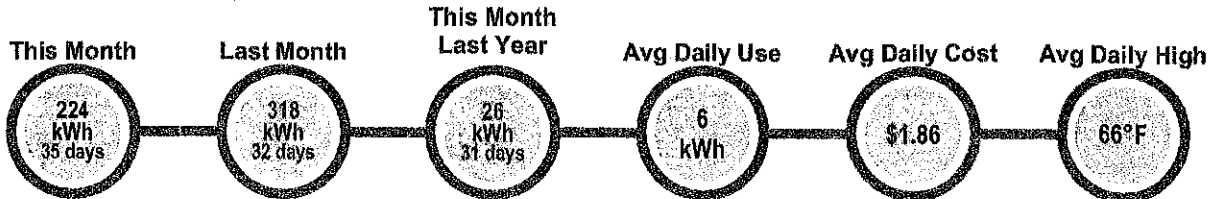
**Service Address: POINTE SOUTH ENTRANCE/SIGN**

| Rate | Meter No. | Reading Dates |          | Type | Readings |         | Multiplier | kWh Usage |
|------|-----------|---------------|----------|------|----------|---------|------------|-----------|
|      |           | From          | To       |      | Previous | Present |            |           |
| 3    | 900036738 | 01/08/23      | 02/12/23 | Auto | 11289    | 11513   | 1          | 224       |



| Current Service Detail                        |                    |                |
|---|--------------------|----------------|
| Monthly Service Charge                        |                    | \$28.00        |
| Energy Charge                                 | 224 kWh @ 0.054283 | \$12.16        |
| PCA   | 224 kWh @ 0.07356  | \$16.48        |
| FF-CR Rider                                   | 224 kWh @ -0.00017 | -\$0.04        |
| Formula Rate Plan                             |                    | \$5.25         |
| State Tax                                     |                    | \$1.24         |
| Zachary                                       |                    | \$1.55         |
| Roundup Amt                                   |                    | \$0.36         |
| <b>Total Current Charges for this Account</b> |                    | <b>\$65.00</b> |

**Energy Usage Comparison**



PO Box 15659  
 Baton Rouge, LA 70895

|                                |                |
|--------------------------------|----------------|
| Account Number                 | 264319         |
| Current Charges Due 03/08/2023 | \$65.00        |
| <b>Total Amount Due</b>        | <b>\$65.00</b> |
| <b>Draft Date 03/08/2023</b>   |                |

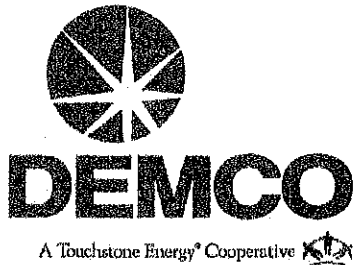
**PAY YOUR BILL ANYTIME DAY OR NIGHT**  
**ONLINE:** Check or credit/debit card at [DEMCO.org](http://DEMCO.org) or download the mobile app.  
**PHONE:** 1-844-MyDEMCO (1-844-693-3626)



**DEMCO PAYMENT PROCESSING**  
 PO BOX 95000 10  
 BATON ROUGE LA 70895-9000

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





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

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

|                                       |                |
|---------------------------------------|----------------|
| <b>Billing Date:</b>                  | 02/15/2023     |
| <b>Current Bill Due Date:</b>         | 03/08/2023     |
| Previous Balance                      | \$71.00        |
| Payment Received 02/07/2023           | -\$71.00       |
| Balance Forward                       | \$0.00         |
| <b>Current Charges Due 03/08/2023</b> | <b>\$65.00</b> |
| <b>Total Amount Due</b>               | <b>\$65.00</b> |

**Total Amount Due**

# \$65.00

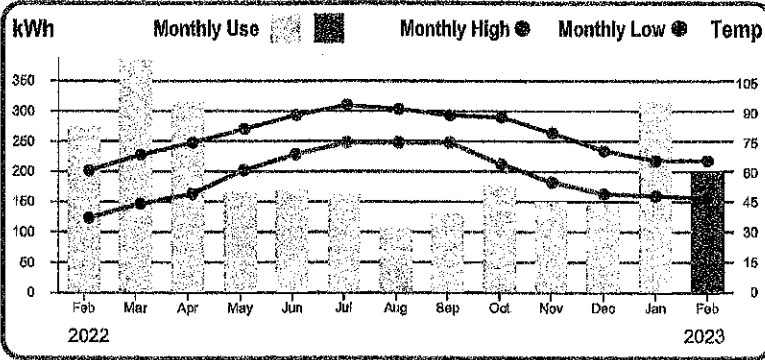
Bank Account will be Drafted on 03/08/2023

**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.

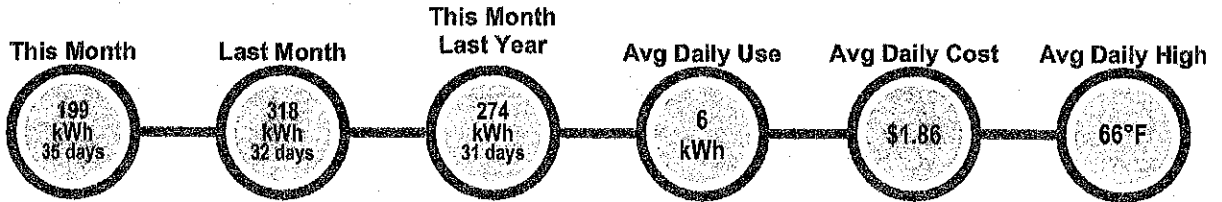
Service Address: **EAST FOUNTAIN POINTE SOUTH**

| Rate | Meter No  | Reading Dates |          | Type | Readings |         | Multiplier | kWh Usage |
|------|-----------|---------------|----------|------|----------|---------|------------|-----------|
| 3    | 810022920 | From          | To       | Auto | Previous | Present | 1          | 199       |
|      |           | 01/08/23      | 02/12/23 |      | 3666     | 3865    |            |           |



| Current Service Detail                        |                    |                |
|---|--------------------|----------------|
| Monthly Service Charge                        |                    | \$28.00        |
| Energy Charge                                 | 199 kWh @ 0.054283 | \$10.80        |
| PCA   | 199 kWh @ 0.07356  | \$14.64        |
| FF-CR Rider                                   | 199 kWh @ -0.00017 | -\$0.03        |
| Formula Rate Plan                             |                    | \$5.43         |
| Slr Rider 2                                   |                    | \$2.69         |
| State Tax                                     |                    | \$1.23         |
| Zachary                                       |                    | \$1.47         |
| Roundup Amt                                   |                    | \$0.77         |
| <b>Total Current Charges for this Account</b> |                    | <b>\$65.00</b> |

**Energy Usage Comparison**



PO Box 15659  
 Baton Rouge, LA 70895

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**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)



|                                       |                |
|---------------------------------------|----------------|
| <b>Account Number</b>                 | <b>264320</b>  |
| <b>Current Charges Due 03/08/2023</b> | <b>\$65.00</b> |
| <b>Total Amount Due</b>               | <b>\$65.00</b> |
| <b>Draft Date 03/08/2023</b>          |                |



**DEMCO PAYMENT PROCESSING**  
 PO BOX 95000 10  
 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: Feb 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:  
 Mar 13, 2023

**Account summary**

|                              |               |
|------------------------------|---------------|
| Your last bill               | \$60.00       |
| Payment, Feb 11 - Thank you! | -\$60.00      |
| <b>Remaining balance</b>     | <b>\$0.00</b> |

**Service summary**

 Internet Page 2 \$60.00

**Total services** **\$60.00**

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

AutoPay is scheduled to debit your bank account on Mar 13, 2023

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

 **myAT&T app**  
 iPhone and Android

 [att.com/pay](http://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  
 Mar 13, 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  
2400 - 2588 T9 P1

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



Account Number: 281343279-092  
Billing Date: 02/23/2023  
Payment Due Date: **BANK DRAFT** 03/16/2023  
Balance Due: **\$52.92**  
After Due Date Amount: \$58.17  
Service: 2150 CYPRESS COVE AVE  
Address: 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:        | 02/23/2023                   |
| Payment Due Date:    | <b>BANK DRAFT</b> 03/16/2023 |
| 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:         | <b>\$52.92</b>               |

**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 03/16/2023: **\$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       | 01/05/2023     | 02/14/2023   | 243                  | 244                 | 1     | 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](http://www.tntpoolcompany.com)

| <b>INVOICE</b> |                       |
|----------------|-----------------------|
| Account#:      | <b>2496</b>           |
| Invoice #      | <b>B17308</b>         |
| Invoice Date   | <b>03-Mar-2023</b>    |
| Terms          | <b>Due on receipt</b> |

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   |
|------------|----------------------|---|
| 415542.143 | 06-Feb-2023 08:15 AM | 2150 Cypress Cove, Louisiana, Zachary, 70791, United States |
| 415542.144 | 13-Feb-2023 10:45 AM | 2150 Cypress Cove, Louisiana, Zachary, 70791, United States |
| 415542.145 | 20-Feb-2023 10:20 AM | 2150 Cypress Cove, Louisiana, Zachary, 70791, United States |
| 415542.146 | 27-Feb-2023 08:00 AM | 2150 Cypress Cove, Louisiana, Zachary, 70791, United States |
| 415533.34  |                      | 2150 Cypress Cove, Louisiana, Zachary, 70791, United States |

| Quantity | Item   | Notes      | Unit Price (\$) | Sub Total (\$) |
|----------|--|------------|-----------------|----------------|
| 2.00     | CHLORINE TABS each                                   |            | 3.17            | 6.34           |
| 1.00     | POOL CLEANING MS - MONTHLY RATE / YEAR ROUND SERVICE | 02/06/2023 | 0.00            | 0.00           |
| 3.00     | CHLORINE TABS each                                   |            | 3.17            | 9.51           |
| 6.00     | SUPER BLUE   |            | 0.51            | 3.06           |
| 1.00     | SALT   |            | 10.22           | 10.22          |
| 6.00     | ALGAE - ALG60 ALGACIDE                               |            | 0.69            | 4.14           |
| 1.00     | POOL CLEANING MS - MONTHLY RATE / YEAR ROUND SERVICE | 02/13/2023 | 0.00            | 0.00           |
| 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 | 02/20/2023 | 0.00            | 0.00           |
| 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 | 02/27/2023 | 0.00            | 0.00           |
| 1.00     | POOL SERVICE MONTHLY - CORPORATE RATE                |            | 450.00          | 450.00         |
| 1.00     | Service Plan - Credit Routine Pool Chemicals         |            | -71.07          | -71.07         |

|                     |                  |
|---------------------|------------------|
| 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<br>ASSOCIATION |
| <b>Client Phone</b>    | 978-6410                               |
| <b>Client Email</b>    | support@pmi-integrity.com              |
| <b>Invoice #</b>       | B17308                                 |
| <b>Invoice Date</b>    | 03-Mar-2023                            |
| <b>Amount Paid</b>     | \$ 0.00                                |
| <b>Amount Due</b>      | \$ 450.00                              |
| <b>Amount Enclosed</b> |  |



## 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 1477  
DATE 03/08/2023  
TERMS Net 30  
DUE DATE 04/07/2023

| ACTIVITY | DESCRIPTION          | QTY | RATE     | AMOUNT   |
|----------|----------------------|-----|----------|----------|
| Service  | Maintenance:<br>2/22 | 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 | <b>\$1,100.00</b> |

**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 605  
DATE 03/15/2023  
TERMS Due on receipt  
DUE DATE 03/15/2023

| 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

**\$1,191.00**



**Property  
Management**<sup>INC.</sup>

---

**PMI INTEGRITY PROPERTIES**

P.O. BOX 81428

LAFAYETTE, LA 70598-1428

337 476-1176

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