

## Bay Point Legend Villas Association, Inc.

## Check Detail

April 2026

Type	Num	Date	Name	Item	Account	Paid Amount
Check	6061	04/01/2026	Martha A. Middleton		11021 · Trustmark ...	
					52011 · Bookkeepin...	-600.00
					52012 · Website	-50.00
TOTAL						-650.00
Check	6062	04/01/2026	Brock Lawn and P...		11021 · Trustmark ...	
					52113 · Pest Control...	-175.00
TOTAL						-175.00
Check	6063	04/01/2026	Coastal Bay Lawnc...		11021 · Trustmark ...	
					52021 · Lawn Maint...	-1,150.00
TOTAL						-1,150.00
Check	6064	04/01/2026	Turf Pro		11021 · Trustmark ...	
					52025 · Lawn Chem...	-350.00
TOTAL						-350.00
Check	6065	04/01/2026	Coastal Waste & R...		11021 · Trustmark ...	
					52021 · Lawn Maint...	-378.35
TOTAL						-378.35
Check	6066	04/01/2026	B&C Fire Safety		11021 · Trustmark ...	
					52023 · Buildings & ...	-1,474.85
TOTAL						-1,474.85
Check	6067	04/01/2026	Middleton, Martha		11021 · Trustmark ...	
					52093 · Taxes and L...	-61.25
					52111 · Office Suppl...	-25.50
					52111 · Office Suppl...	-60.00
TOTAL						-146.75
Check	6068	04/03/2026	Mr. Graham Clarke		11021 · Trustmark ...	
					52021 · Lawn Maint...	-578.89
					52103 · Legal Expen...	-657.50
TOTAL						-1,236.39
Check	6069	04/09/2026	Acentria Insurance...		11021 · Trustmark ...	
					13031 · Prepaid Ins...	-5,198.00
TOTAL						-5,198.00

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05/06/26

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April 2026

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Type	Num	Date	Name	Item	Account	Paid Amount
Check	6070	04/16/2026	Sedgwick Valuatio...		11021 · Trustmark ...	
					52104 · Appraisal E...	-300.00
TOTAL						-300.00
Check	6071	04/16/2026	Coastal Bay Lawnc...		11021 · Trustmark ...	
					52021 · Lawn Maint...	-178.87
					52022 · Irrigation M...	-220.00
TOTAL						-398.87
Check	6072	04/23/2026	Bill McGinn		11021 · Trustmark ...	
					52023 · Buildings & ...	-65.00
TOTAL						-65.00
Check	6073	04/23/2026	Gulf Coast Bin Butl...		11021 · Trustmark ...	
					52023 · Buildings & ...	-120.00
TOTAL						-120.00
Check	6079	04/29/2026	Coastal Bay Lawnc...		11021 · Trustmark ...	
					52023 · Buildings & ...	-2,800.00
TOTAL						-2,800.00

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Original Amount

**-650.00**

600.00

50.00

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650.00

**-175.00**

175.00

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175.00

**-1,150.00**

1,150.00

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1,150.00

**-350.00**

350.00

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350.00

**-378.35**

378.35

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378.35

**-1,474.85**

1,474.85

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1,474.85

**-146.75**

61.25

25.50

60.00

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657.50

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