

Bay Point Legend Villas Association, Inc.
Check Detail
 February 2026

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	6044	02/02/2026	Coastal Bay Lawnc...		11021 · Trustmark ...		-1,150.00
					52021 · Lawn Maint...	-1,150.00	1,150.00
TOTAL						-1,150.00	1,150.00
Check	6045	02/04/2026	Martha A. Middleton		11021 · Trustmark ...		-650.00
					52011 · Bookkeepin...	-600.00	600.00
					52012 · Website	-50.00	50.00
TOTAL						-650.00	650.00
Check	6046	02/04/2026	Brock Lawn and P...		11021 · Trustmark ...		-175.00
					52113 · Pest Control...	-175.00	175.00
TOTAL						-175.00	175.00
Check	6047	02/04/2026	Turf Pro		11021 · Trustmark ...		-350.00
					52025 · Lawn Chem...	-350.00	350.00
TOTAL						-350.00	350.00
Check	6048	02/04/2026	Coastal Waste & R...		11021 · Trustmark ...		-378.35
					52118 · Trash Remo...	-378.35	378.35
TOTAL						-378.35	378.35
Check	6049	02/06/2026	Advance Wash Sol...		11021 · Trustmark ...		-1,000.00
					52023 · Buildings & ...	-1,000.00	1,000.00
TOTAL						-1,000.00	1,000.00
Check	6050	02/11/2026	Mr. Graham Clarke		11021 · Trustmark ...		-422.01
					52023 · Buildings & ...	-422.01	422.01
TOTAL						-422.01	422.01

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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	6051	02/11/2026	Bay Point Commu...		11021 · Trustmark ...		-203.70
					52022 · Irrigation M...	-203.70	203.70
TOTAL						-203.70	203.70
Check	6052	02/16/2026	Diane Reinshagen		11021 · Trustmark ...		-479.70
					52023 · Buildings & ...	-479.70	479.70
TOTAL						-479.70	479.70
Check	6053	02/18/2026	Mr. Graham Clarke		11021 · Trustmark ...		-238.46
					52023 · Buildings & ...	-238.46	238.46
TOTAL						-238.46	238.46
Check	6054	02/25/2026	Martha A. Middleton		11021 · Trustmark ...		-717.30
					52119 · Postage Ex...	-139.72	139.72
					52111 · Office Suppl...	-577.58	577.58
TOTAL						-717.30	717.30