

**JUDY WATER ASSOCIATION, INC.**  
**Transaction Detail By Account**  
 January through December 2021

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
<b>74200 - Director's Fees</b>								
Paycheck	01/11/2021	DD1...	Billy Ray Fawns -...	Direct Depo...		Traditional B...	300.00	300.00
Check	01/11/2021	E-Pay	Carl Hartgrove - ...	January 20...		Traditional B...	300.00	600.00
Check	01/11/2021	E-Pay	Greg Williamson ...	January 20...		Traditional B...	300.00	900.00
Check	01/11/2021	E-Pay	Chris Cockrell - D...	January 20...		Traditional B...	300.00	1,200.00
Paycheck	02/12/2021	DD1...	Billy Ray Fawns -...	Direct Depo...		Traditional B...	300.00	1,500.00
Check	02/12/2021	E-Pay	Greg Williamson ...	February M...		Traditional B...	300.00	1,800.00
Check	02/12/2021	E-Pay	Chris Cockrell - D...	February M...		Traditional B...	300.00	2,100.00
Check	02/12/2021	E-Pay	Carl Hartgrove - ...	February M...		Traditional B...	300.00	2,400.00
Check	03/05/2021	E-Pay	Carl Hartgrove - ...	March Boar...		Traditional B...	300.00	2,700.00
Check	03/05/2021	E-Pay	Greg Williamson ...	March Boar...		Traditional B...	300.00	3,000.00
Check	03/05/2021	E-Pay	Chris Cockrell - D...	March Boar...		Traditional B...	300.00	3,300.00
Paycheck	03/08/2021	DD1...	Billy Ray Fawns -...	Direct Depo...		Traditional B...	300.00	3,600.00
Check	04/05/2021	E-Pay	Greg Williamson ...	April Board ...		Traditional B...	300.00	3,900.00
Check	04/05/2021	E-Pay	Carl Hartgrove - ...	April Board ...		Traditional B...	300.00	4,200.00
Check	04/05/2021	E-Pay	Chris Cockrell - D...	April Board ...		Traditional B...	300.00	4,500.00
Paycheck	04/05/2021	DD1...	Billy Ray Fawns -...	Direct Depo...		Traditional B...	300.00	4,800.00
Paycheck	05/10/2021	DD1...	Billy Ray Fawns -...	Direct Depo...		Traditional B...	300.00	5,100.00
Check	05/10/2021	E-Pay	Greg Williamson ...	May Board ...		Traditional B...	300.00	5,400.00
Check	05/10/2021	E-Pay	Carl Hartgrove - ...	May Board ...		Traditional B...	300.00	5,700.00
Check	05/10/2021	E-Pay	Chris Cockrell - D...	May Board ...		Traditional B...	300.00	6,000.00
Check	06/04/2021	E-PAY	Greg Williamson ...	June Board ...		Traditional B...	300.00	6,300.00
Check	06/04/2021	E-PAY	Carl Hartgrove - ...	June Board ...		Traditional B...	300.00	6,600.00
Check	06/04/2021	E-Pay	Chris Cockrell - D...	June Board ...		Traditional B...	300.00	6,900.00
Paycheck	06/07/2021	DD1...	Billy Ray Fawns -...	Direct Depo...		Traditional B...	300.00	7,200.00
Check	07/12/2021	E-Pay	Carl Hartgrove - ...	July Board ...		Traditional B...	300.00	7,500.00
Check	07/12/2021	E-Pay	Greg Williamson ...	July Board ...		Traditional B...	300.00	7,800.00
Check	07/12/2021	E-Pay	Chris Cockrell - D...	July Board ...		Traditional B...	300.00	8,100.00
Paycheck	07/12/2021	DD1...	Billy Ray Fawns -...	Direct Depo...		Traditional B...	300.00	8,400.00
Paycheck	08/09/2021	DD1...	Billy Ray Fawns -...	Direct Depo...		Traditional B...	300.00	8,700.00
Check	08/09/2021	E-Pay	Chris Cockrell - D...	August Boa...		Traditional B...	300.00	9,000.00
Check	08/09/2021	E-Pay	Carl Hartgrove - ...	August Boa...		Traditional B...	300.00	9,300.00
Check	08/09/2021	E-Pay	Greg Williamson ...	August Boa...		Traditional B...	300.00	9,600.00
Check	09/13/2021	E-Pay	Carl Hartgrove - ...	September ...		Traditional B...	300.00	9,900.00
Check	09/13/2021	E-Pay	Chris Cockrell - D...	September ...		Traditional B...	300.00	10,200.00
Check	09/13/2021	E-Pay	Greg Williamson ...	September ...		Traditional B...	300.00	10,500.00
Paycheck	09/13/2021	DD1...	Billy Ray Fawns -...	Direct Depo...		Traditional B...	300.00	10,800.00
Check	10/06/2021	E-Pay	Carl Hartgrove - ...	October Bo...		Traditional B...	300.00	11,100.00
Check	10/06/2021	E-Pay	Chris Cockrell - D...	October Bo...		Traditional B...	300.00	11,400.00
Check	10/06/2021	E-pay	Greg Williamson ...	October Bo...		Traditional B...	300.00	11,700.00
Paycheck	10/06/2021	DD1...	Billy Ray Fawns -...	Direct Depo...		Traditional B...	300.00	12,000.00
Check	11/08/2021	E-Pay	Carl Hartgrove - ...	November ...		Traditional B...	300.00	12,300.00
Check	11/08/2021	E-Pay	Greg Williamson ...	November ...		Traditional B...	300.00	12,600.00
Check	11/08/2021	E-Pay	Chris Cockrell - D...	November ...		Traditional B...	300.00	12,900.00
Paycheck	11/08/2021	DD1...	Billy Ray Fawns -...	Direct Depo...		Traditional B...	300.00	13,200.00
Paycheck	11/30/2021	DD1...	Billy Ray Fawns -...	Direct Depo...		Traditional B...	300.00	13,500.00
Check	11/30/2021	E-pay	Carl Hartgrove - ...	2021 Bonus		Traditional B...	2,500.00	16,000.00
Check	11/30/2021	E-Pay	Chris Cockrell - D...	2021 Bonus		Traditional B...	2,500.00	18,500.00
Check	11/30/2021	E-Pay	Greg Williamson ...	2021 Bonus		Traditional B...	2,500.00	21,000.00

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02/27/23

Accrual Basis

**JUDY WATER ASSOCIATION, INC.**  
**Transaction Detail By Account**  
January through December 2021

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Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Check	12/07/2021	E-Pay	Carl Hartgrove - ...	December ...		Traditional B...	300.00	21,300.00
Check	12/07/2021	E-Pay	Chris Cockrell - D...	December ...		Traditional B...	300.00	21,600.00
Check	12/07/2021	E-Pay	Greg Williamson ...	December ...		Traditional B...	300.00	21,900.00
Paycheck	12/07/2021	DD1...	Billy Ray Fawns -...	Direct Depo...		Traditional B...	300.00	22,200.00
Total 74200 · Director's Fees							22,200.00	22,200.00
<b>TOTAL</b>							<b>22,200.00</b>	<b>22,200.00</b>

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