

4192 1 AT 0.396 *0056876 S1
 HIDDEN MEADOWS HOME OWNERS ASSOCIATION
 4909 BALL RD
 KNOXVILLE TN 37931-3606



8022

TOWNSLEY, GEORGE T
 9132 CEDARPARK LANE APT D
 KNOXVILLE TN 37923



Account Name: TOWNSLEY, GEORGE T

Account Number:

Subscriber Name:

Amount:

0000099817

2715SilentSpringsLn

TOWNSLEY, GEORGE T
 9132 CEDARPARK LANE APT D
 KNOXVILLE, TN 37923

150.00

Date 8/9/2016

Total \$150.00

ENTERED

\$90 HM

\$60 VHM

HM
 CK#1234
 8/24/16



19-0605-00



TIS INSURANCE SERVICES INC
PO BOX 10328
KNOXVILLE TN 37939-0328
INVOICE

P.O. Box 30315, Lansing, Michigan 48909-7815
Phone 1-800-288-8740
www.auto-owners.com

RECEIVED AUG 16 2016

Please contact your agent with questions at:
(865) 691-4847

Billing Account Information	
Statement Date	08-08-2016
Account Number	014080124
Payment Plan	FULL PAY
Due Date	08-28-2016

HM
CL# 1236
8/26/16

HIDDEN MEADOWS HOA
C/O RUFUS H SMITH CO
4909 BALL RD
KNOXVILLE TN 37931-3606

ENTERED

Handwritten signature

Handwritten initials

Summary of Billing Account Activity					
Previous Balance	Payments	Policy Activity	Fees	Total	Minimum Due
\$0.00	\$0.00	\$1,945.00	\$0.00	\$1,945.00	\$1,778.00

Total with Paid In Full Discount	
	\$1,778.00

Payments must be received by the Due Date to receive the Paid in Full Discount.

fold and detach here

0061427

ACCOUNT NUMBER:	263348 - 177427
METER NUMBER:	ENOMTR263348
CUSTOMER NAME:	HIDDEN MEADOWS HOA
SERVICE ADDRESS:	HIDDEN MEADOWS DECORATIVE LIGHTS
METER READING DATE:	AUG 01 2016



LENOIR CITY UTILITIES BOARD
 P.O. Box 449
 Lenoir City, TN 37771-0449
 Telephone: 1-844-OUR-LCUB
 (1-844-687-5282)
 www.lcub.com



This office is not responsible for bills, final notices or payments lost in the mail. Previous balance added to this bill is past due and is subject to collection actions prior to the due date of this bill.

CREDIT CARD PAYMENTS: 1-866-268-3173

SERVICE	DAYS BILLED	PREVIOUS READING	CURRENT READING	AMOUNT USED	AMOUNT
Parking Lot Lights Sales Tax 7.0%	31	0	0	1470 E	101.95 7.14
RECEIVED AUG 16 2016 HM CK#1237 8/26/16					
TOTAL CURRENT CHARGES					109.09
EQUAL PAY PLAN Y-T-D DIFFERENCE Reconciled in August of each year Minus sign indicates a credit on your behalf					

[Handwritten Signature]

ENTERED

PREVIOUS AMOUNT DUE	LATE CHARGES	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD	CURRENT CHARGES	NET AMOUNT DUE
399.39	4.82	404.21-	.00	.00	109.09	109.09

LCUB has contracted Davey Resources Group to GPS our system. Over the next 12 months, customers will see this group in the vicinity of LCUB poles and meters near your residence/business. The vehicles should be marked with Davey Resource and LCUB emblems. If you have concerns, please call LCUB, 865-986-6591.

263348-177427 2983373

- 10 _____
- 6 _____
- 3 _____
- 0 _____

PERIOD	DAYS	ELECTRICAL SERVICE CHARGE	DAILY AVG. CHARGES
CURRENT	N/A	N/A	N/A
LAST MONTH	N/A	N/A	N/A
YEAR AGO	N/A	N/A	N/A

PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL



Southland Landscapes LLC

244 N Peters Rd.
Knoxville, TN 37923

Phone: 865.694.6141

Invoice

Invoice #: 469

Invoice Date: 8/1/2016


Due Date: 8/1/2016

Project:

P.O. Number:

Bill To:

Hidden Meadows HOA
244 N Peters Rd
Knoxville, TN 37923

Description	Hours/Qty	Rate	Amount
Monthly Property Maintenance - Hidden Meadows August 2016		1,939.58	1,939.58
			
<p>HM CL#1238 8/26/16</p>			

Please remit payment to the above address.

We appreciate your business!

Total	\$1,939.58
Payments/Credits	\$0.00
Balance Due	\$1,939.58

ASWW, Inc dba Bryant Fence Company
8002 Clinton Hwy, Powell Tn 37849
865-947-9663

7/26/2016

ATTN

Julie Smith

ENTERED

INVOICE

Repair pool gates at 2625 Silent Springs Lane

All total \$600.00



694-6100

Thanks,



David Bryant
865-237-9382

HM
CL#1235
8/26/16



HIDDEN MEADOWS HOA
4909 BALL RD
KNOXVILLE TN 37931-3606

Page 1 of 2
Account Number 865 690-4632 779 1868
Billing Date Aug 17, 2016

Web Site att.com

Monthly Statement

RECEIVED AUG 25 2016



Bill-At-A-Glance

Previous Bill	55.91
Payment Received 8-12 Thank You!	55.91CR
Adjustments	.00
Balance	.00
Current Charges	55.91
Total Amount Due	\$55.91
Amount Due in Full by	Sep 8, 2016

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	55.91
1 866 620-6000		
PIN: 9744		
Repair Service:		
1 888 804-6444		
Total Current Charges		55.91

HM
CL#1241
9/9/16

Plans and Services

Promotions and Discounts

Item No.	Description	Amount
1.	Discount for Business Local Calling for Bill Period Aug 17, 2016 EE415DT1H.	49.00CR

Monthly Service - Aug 17 thru Sep 16

2.	Bus Local Call Unlimited B Business Line Caller-ID Name-Number Delivery Anonymous Call Blocking	89.00
3.	Mileage - Zone	1.00

Total Monthly Service 90.00

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Item No.	Description	Quantity	Monthly Rate	Amount Billed
Activity on Jul 1, 2016				
Order No. ZTJH746199				
Charges for 865 690-4632				
4.	State Regulatory Fee	1	.19	.19

Surcharges and Other Fees

Item No.	Description	Quantity	Amount
5.	Federal Universal Service Fee	1	1.16
6.	Federal Subscriber Line Charge	1	6.50
Total Surcharges and Other Fees			7.66

Government Fees and Taxes

Item No.	Description	Quantity	Amount
7.	Federal Excise Tax		1.43
8.	TN - State/Local Tax		4.47
9.	Emergency 911 Service	1	1.16
Total Government Fees and Taxes			7.06

Total Plans and Services 55.91

News You Can Use Summary

- PREVENT DISCONNECT
- AT&T RELAY SERVICE
- DO NOT CALL
- CARRIER INFORMATION
- MOVING SOON?

See "News You Can Use" for additional information.

Local Services provided by AT&T Tennessee.

SOUTHLAND PRO

244 N. Peters Rd.
Knoxville, TN 37923

SOLD TO:
Hidden Meadows HOA

236.25+
166.25+
192.5+
122.5+
169.57+
887.07*

HM
ck# 1239
8/26/16

INVOICE

INVOICE NUMBER 07251605
INVOICE DATE July 25, 2016
REASON Maintenance Labor
(Week ending 07/25/16)

ENTERED

DATE	D
07/21/16	pool, clean chlorina
07/22/16	pool, SCP trip
07/25/16	pool

OURS	UNIT PRICE	AMOUNT
1.5	35.00	\$52.50
3.5	35.00	\$122.50
1.75	35.00	\$61.25

js
js

SUBTOTAL		236.25
TAX		0.00
FREIGHT		
		\$236.25
		PAY THIS AMOUNT

**MAKE ALL CHECKS PAYABLE TO:
SOUTHLAND PROPERTIES**

SOUTHLAND PROPERTIES

INVOICE

244 N. Peters Rd.
Knoxville, TN 37923

SOLD TO:

Hidden Meadows HOA

INVOICE NUMBER 07181605
INVOICE DATE July 18, 2016
REASON Maintenance Labor
(Week ending 07/18/16)

ENTERED

James Maintenance

DATE	DESCRIPTION	HOURS	UNIT PRICE	AMOUNT
07/14/16	Pool	0.5	35.00	\$17.50
07/15/16	pool	2	35.00	\$70.00
07/18/16	pool, wash out trash can	2.25	35.00	\$78.75
			SUBTOTAL	166.25
			TAX	0.00
			FREIGHT	
				\$166.25 PAY THIS AMOUNT

James

**MAKE ALL CHECKS PAYABLE TO:
SOUTHLAND PROPERTIES**

SOUTHLAND PROPERTIES

INVOICE

244 N. Peters Rd.
Knoxville, TN 37923

SOLD TO:
Hidden Meadows HOA

INVOICE NUMBER 07111601
INVOICE DATE July 11, 2016
REASON Maintenance Labor
(Week ending 07/11/16)

 ENTERED

James Maintenance

DATE	DESCRIPTION	HOURS	UNIT PRICE	AMOUNT
07/08/16	pool, washout trash can	3.25	35.00	\$113.75
07/11/16	pool	2.25	35.00	\$78.75
			SUBTOTAL	192.50
			TAX	0.00
			FREIGHT	
				\$192.50 PAY THIS AMOUNT

**MAKE ALL CHECKS PAYABLE TO:
SOUTHLAND PROPERTIES**

SOUTHLAND PROPERTIES

INVOICE

244 N. Peters Rd.
Knoxville, TN 37923

SOLD TO:
Hidden Meadows HOA

INVOICE NUMBER 07041604
INVOICE DATE July 4, 2016
REASON Maintenance Labor
(Week ending 07/04/16)

 ENTERED

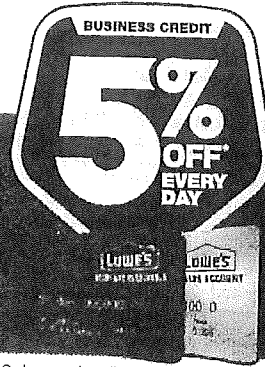
James Maintenance

DATE	DESCRIPTION	HOURS	UNIT PRICE	AMOUNT
06/29/16	pool, teach Julie	1.25	35.00	\$43.75
07/01/16	pool, teach Julie	2.25	35.00	\$78.75
			SUBTOTAL	122.50
			TAX	0.00
			FREIGHT	
				\$122.50 PAY THIS AMOUNT

**MAKE ALL CHECKS PAYABLE TO:
SOUTHLAND PROPERTIES**



RECEIVED JUN 29 2016 *uk*



Save now.
It's that easy, that instant.
 In store or online at Lowe'sForPros.com

*Get 5% Off your purchase or order made in-store, on Lowe's.com or Lowe'sForPros.com of eligible in-stock or Special Order merchandise charged to your Lowe's Business Rewards Card from American Express or Lowe's® Business Account or Lowe's® Accounts Receivable. Valid at Lowe's stores based in the United States, on Lowe's.com and Lowe'sForPros.com. Look for the discount or discounted price on your receipt. Except as set forth below, if applicable, 5% discount will be applied after all other discounts. Cannot be used in conjunction with any other coupon, discount or promotional offer including Lowe's military discounts; Lowe's employee discounts; Lowe's volume discount programs such as Quote Support Program "QSP"; government contract pricing; or any other special pricing programs. Cannot be used in conjunction with the following products and/or services: extended protection plans; shipping, assembly or delivery charges; gift cards; services purchases; previous sales; Dacor®, ICON®, Fisher & Paykel®, Monogram, Smeg or Liebherr appliances (some brands not available in all markets/stores); Weber products or Kichler. Offer is subject to credit approval. Excludes Lowe's® Consumer Credit Card, Lowe's® VISA Accounts and all Lowe's® Canada Credit products. We reserve the right to discontinue or alter these terms at any time.
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Lowe's® Business Card Account

SPRINGPLACE APARTMENTS
 Account Number 821 3143 010162 1

Visit us at www.lowes.com/credit
 Customer Service: 1-800-444-1408

2-1

Summary of Account Activity	
Previous Balance	\$111.60
- Payments	\$111.60
- Other Credits	\$0.00
+ Purchases/Debits	\$592.41
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
New Balance	\$592.41
Credit Limit	\$12,800.00
Available Credit	\$12,207.00
Statement Closing Date	06/17/2016
Days in Billing Cycle	31

Payment Information	
New Balance	\$592.41
Total Minimum Payment Due	\$25.00
Payment Due Date	07/13/2016
<i>SLP \$301.91</i>	
<i>HMHOA \$109.57</i>	
<i>WSHOA \$60.93</i>	
<i>* PLS Reimb. Southland Properties</i>	

ENTERED

Pool Supplies

[Handwritten signature]

Transaction Summary				
Tran Date	Post Date	Reference Number/ Invoice Number	Description of Transaction or Credit	Amount
05/23	05/23	12608	STORE 0637 KNOXVILLE TN	\$352.28
05/25	05/25	20141	STORE 0637 KNOXVILLE TN	\$2.58
06/06	06/06	15894	STORE 0486 W KNOXVILLE TN	\$163.44
06/09	06/09	63982	STORE 0637 KNOXVILLE TN	\$60.93
06/10	06/10	17541	STORE 0486 W KNOXVILLE TN	\$7.05
06/10	06/10			

55 - 177427
 58
 EN MEADOWS HOA
 SILENT SPRINGS LN CLUBHSE
 15 2016

256.32+
 23.64+
 279.96*



LENOIR CITY UTILITIES BOARD
 P.O. Box 449
 Lenoir City, TN 37771-0449
 Telephone: 1-844-OUR-LCUB
 (1-844-687-5282)
 www.lcub.com



all notices or payments lost in the mail.
 due and is subject to collection actions

CREDIT CARD PAYMENTS: 1-866-268-3173

HM
 CR #1242
 9/9/16

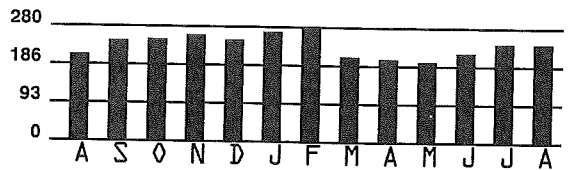
DAYS BILLED	PREVIOUS READING	CURRENT READING	AMOUNT USED	AMOUNT
31	52068	54171	2103	239.55 16.77
ENTERED				RECEIVED AUG 26 2016
TOTAL CURRENT CHARGES				256.32

EQUAL PAY PLAN Y-T-D DIFFERENCE
 Reconciled in August of each year
 Minus sign indicates a credit on your behalf

PREVIOUS AMOUNT DUE	LATE CHARGES	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD	CURRENT CHARGES	NET AMOUNT DUE
256.89	.00	256.89-	.00	.00	256.32	256.32

LCUB has contracted Davey Resources Group to GPS our system. Over the next 12 months, customers will see this group in the vicinity of LCUB poles and meters near your residence/business. The vehicles should be marked with Davey Resource and LCUB emblems. If you have concerns, please call LCUB, 865-986-6591.

263955-177427 3014567



PERIOD	DAYS	ELECTRICAL SERVICE CHARGE	DAILY AVG. CHARGES
CURRENT	31	239.55	7.73
LAST MONTH	30	240.08	8.00
YEAR AGO	30	208.05	6.94

PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL

ACCOUNT NUMBER:	263604 - 175840
METER NUMBER:	151555
CUSTOMER NAME:	HIDDEN MEADOWS HOA
SERVICE ADDRESS:	HIDDEN MEADOWS SUB ENTRANCE
METER READING DATE:	AUG 15 2016



LENOIR CITY UTILITIES BOARD
P.O. Box 449
Lenoir City, TN 37771-0449
Telephone: 1-844-OUR-LCUB
(1-844-687-5282)
www.lcub.com



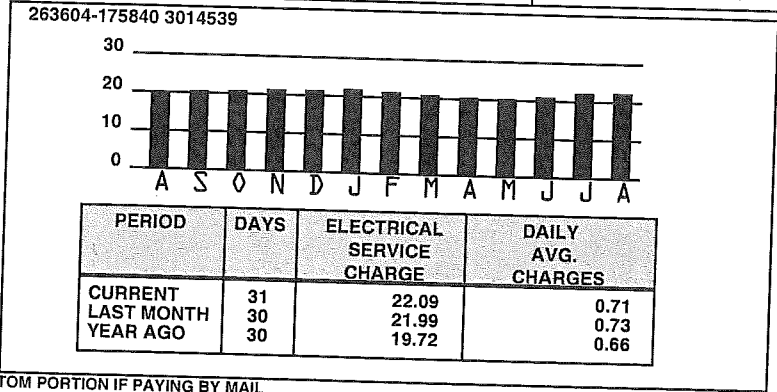
This office is not responsible for bills, final notices or payments lost in the mail. Previous balance added to this bill is past due and is subject to collection actions prior to the due date of this bill.

CREDIT CARD PAYMENTS: 1-866-268-3173

SERVICE	DAYS BILLED	PREVIOUS READING	CURRENT READING	AMOUNT USED	AMOUNT
Electric (Kilowatt Hours) Sales Tax 7.0%	31	1044	1091	47	22.09 1.55
RECEIVED AUG 26 2016					
ENTERED					
TOTAL CURRENT CHARGES					23.64
EQUAL PAY PLAN Y-T-D DIFFERENCE Reconciled in August of each year Minus sign indicates a credit on your behalf					

PREVIOUS AMOUNT DUE	LATE CHARGES	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD	CURRENT CHARGES	NET AMOUNT DUE
23.53	.00	23.53-	.00	.00	23.64	23.64

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PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL



West Knox Utility District
 2328 Lovell Road
 Knoxville, TN 37932

Mon - Fri: 8-5
 865-690-2521

Previous Balance	0.00
Current Charges	\$496.57
Total Due	496.57
Due Date	09/10/16
Penalty	\$46.34
After 09/10/16 Pay	\$542.91



RECEIVED AUG 23 2016

Account Summary

Customer Name SMITHBILT HOMES, LLC
 Service Address LOT# 141 SILENT SPRINGS LN.

Current Charges

Previous Balance	0.00
Water Charges (99900 gal.)	358.70
Sewer Charges	104.69
Sales Tax	33.18
E-1 Pump Maintenance	.00
Total Current Charges Due	496.57

Meter Reading Details

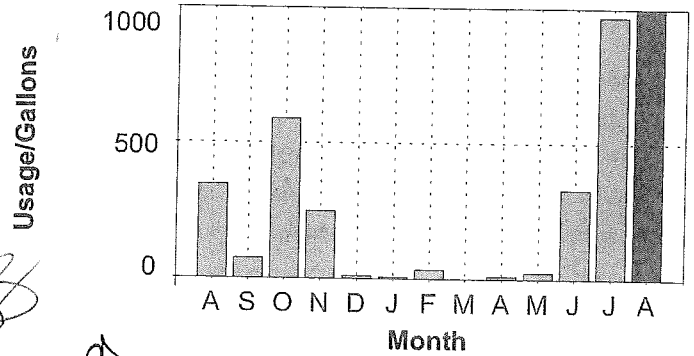
Account Number	0-04-0182-50
Previous Read 07/07/16	8070
Current Read 08/08/16	9069
Usage	99900 GAL
Total Due	496.57

Important Messages

ENTERED

Current Billing Period

Days	Total Usage	Daily Average
32	99900	3,121.88



West Knox Utility District's annual water quality report can be viewed on-line at <http://www.wkud.com/WaterQualityReport.htm>. This report contains important information about the source and quality of your drinking water. Please call 865-690-2521 if you would like a paper report delivered to your home.

HM
 CL#1240
 9/9/16

[Handwritten signature]



VOICE

EMERGENCY RESPONSE #
1-800-424-9300



INVOICE #	17223845
ORDER #	17221136
DATE	08/09/16
PAGE	1 of 1

BILL TO

203332
SMITHBUILT
4909 BALL
KNOXVILLE

64*89+
82*4+
64*89+
71*5+
71*01+
354*69*

SHIP TO

SMITHBUILT LLC
Customer Pick-Up
205 W OKLAHOMA AVE
KNOXVILLE, TN 37917-6221

HM
CL# 1243
9/12/16

CUSTOMER P/O NUMBER
HIDDEN MEADOW
SALES REP
17 KNOXVILLE
CONTACT
RANDY SMITH

ORDER DATE	08/09/16	WRITTEN BY	17 CHRISTOPHER MOR
PAYMENT TERMS		NET 30 DAYS	
DUE DATE		09/08/16	

LN#	PRODUCT	HM
-----	---------	----

1 PTM-50-4016 X 722S1668 PROTEAM
16# PURE STIX

** Weight: 17.00 lbs. **

U/M	OPEN	PCK QTY	SHQ QTY	B/O	PRICE	EXTENSION
PL	1	1	1	0	48.00	48.00
R-03-A						

QTY	U/M	HM	UN ID#	PROPER SHIPPING NAME	HAZ CLASS	PACKING GROUP	LBS	ERG
1	PL	X	UN2468	Trichloroisocyanuric acid, dry	5.1	II	17.00	140

3 AAA-50-8602 X AAA-8602 4/CS
1 GAL MURIATIC ACID

** Weight: 40.00 lbs. **

U/M	OPEN	PCK QTY	SHQ QTY	B/O	PRICE	EXTENSION
BTL	4	4	4	0	2.85	11.40
KK-01-A						

QTY	U/M	HM	UN ID#	PROPER SHIPPING NAME	HAZ CLASS	PACKING GROUP	LBS	ERG
4	BTL	X	UN1789	Hydrochloric acid	8	II	40.00	157

ENTERED

Handwritten signature

PLACARDS SUPPLIED-YES ___ NO ___ REFUSED ___

MDSE TOTAL	DISCOUNTS	MISC CHGS	SALES TAX	FREIGHT	DEP-AMT	DEP-APPLD	INVOICE TOTAL
59.40	0.00	0.00	5.49	0.00	0.00	0.00	64.89

This is to certify that the herein named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the department of transportation.

Subject to our terms and conditions on Reverse or Attached

SIGNATURE: CHRISTOPHER MORROW(17)

SIGNATURE: _____

RECEIVED BY: _____

Cust#: 203332 Cust Name: SMITHBUILT LLC
Inv#: 17223845 Invoice Date: 08/09/16 Invoice Amount: \$64.89

Remit To:
SCP DISTRIBUTORS LLC
PO BOX 8629
MANDEVILLE, LA 70470-8629



17-KNOXVILLE-SCP DIST.
 205 W OKLAHOMA AVE
 KNOXVILLE, TN 37917-6221
 Phone 865-673-6171
 Fax 865-673-6174

INVOICE

EMERGENCY RESPONSE #
1-800-424-9300



JAMES SLOAN

INVOICE #	17223892
ORDER #	17221193
DATE	08/10/16
PAGE	1 of 1

BILL TO

203332
 SMITHBUILT LLC
 4909 BALL ROAD
 KNOXVILLE, TN 37931

SHIP TO

SMITHBUILT LLC
 Customer Pick-Up
 205 W OKLAHOMA AVE
 KNOXVILLE, TN 37917-6221

CUSTOMER P/O NUMBER HIDDEN MEADOWS	SHIP VIA WILL CALL PICKUP	ORDER DATE 08/10/16	WRITTEN BY 17 CHRISTOPHER MOR
SALES REP 17 KNOXVILLE	FREIGHT TERMS 02 IN/OUTBOUND	PAYMENT TERMS NET 30 DAYS	
CONTACT RANDY SMITH	PHONE 865-694-8582	DUE DATE 09/09/16	

LN#	PRODUCT	HM	DESCRIPTION	U/M	OPEN	PCK-QTY	SHIP-QTY	B/O	PRICE	EXTENSION
1	REF-50-1211	RQ	25258 REFRESH-PLUS 73% 25# GRANULAR CAL-HYPO	PL	1	1	1	0	64.57	64.57
** Weight: 28.00 lbs. **										

QTY	U/M	HM	UN ID#	PROPER SHIPPING NAME	HAZ CLASS	PACKING GROUP	LBS	ERG
1	PL	RQ	UN2880	Calcium hypochlorite, hydrated mixtures		II	28.00	140

3	AAA-50-8637		4GAL CHL 4/CS 1 GAL LIQUID CHLORINE	CS	1	1	1	0	10.85	10.85
** Weight: 43.00 lbs. **										

QTY	U/M	HM	UN ID#	PROPER SHIPPING NAME	HAZ CLASS	PACKING GROUP	LBS	ERG
1	CS			Consumer Commodity	ORM-D		43.00	

ENTERED

JS
JS

PLACARDS SUPPLIED-YES ___ NO ___ REFUSED ___

MDSE TOTAL	DISCOUNTS	MISC CHGS	SALES TAX	FREIGHT	DEP-AMT	DEP-APPLD	INVOICE TOTAL
75.42	0.00	0.00	6.98	0.00	0.00	0.00	82.40

This is to certify that the herein named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the department of transportation.

Subject to our terms and conditions on Reverse or Attached

SIGNATURE: CHRISTOPHER MORROW(17)

SIGNATURE: _____

RECEIVED BY: _____

Cust#: 203332 Cust Name: SMITHBUILT LLC
 Inv#: 17223892 Invoice Date: 08/10/16 Invoice Amount: \$82.40

Remit To:
 SCP DISTRIBUTORS LLC
 PO BOX 8629
 MANDEVILLE, LA 70470-8629



17-KNOXVILLE-SCP DIST.
205 W OKLAHOMA AVE
KNOXVILLE, TN 37917-6221
Phone 865-673-6171
Fax 865-673-6174

INVOICE

EMERGENCY RESPONSE #

1-800-424-9300



JAMES SLOAN

INVOICE #	17224109
ORDER #	17221411
DATE	08/16/16
PAGE	1 of 1

BILL TO

203332
SMITHBUILT LLC
4909 BALL ROAD
KNOXVILLE, TN 37931

SHIP TO

SMITHBUILT LLC
Customer Pick-Up
205 W OKLAHOMA AVE
KNOXVILLE, TN 37917-6221

CUSTOMER P/O NUMBER HIDDEN MEADOW	SHIP VIA WILL CALL PICKUP	ORDER DATE 08/16/16	WRITTEN BY 17 CHRISTOPER MOR
SALES REP 17 KNOXVILLE	FREIGHT TERMS 02 IN/OUTBOUND	PAYMENT TERMS NET 30 DAYS	
CONTACT RANDY SMITH	PHONE 865-694-8582	DUE DATE 09/15/16	

LN#	PRODUCT	HM	DESCRIPTION	U/M	OPEN	PCK QTY	SHIP QTY	B/O	PRICE	EXTENSION
1	AAA-50-8602	X	AAA-8602 4/CS 1 GAL MURIATIC ACID	BTL		4	4	0	2.85	11.40
** Weight: 40.00 lbs. **										

QTY	U/M	HM	UN ID#	PROPER SHIPPING NAME	HAZ CLASS	PACKING GROUP	LBS	ERG
4	BTL	X	UN1789	Hydrochloric acid	8	II	40.00	157

3	PTM-50-4016	X	722S1668 PROTEAM 16# PURE STIX	PL		1	1	0	48.00	48.00
** Weight: 17.00 lbs. **										

QTY	U/M	HM	UN ID#	PROPER SHIPPING NAME	HAZ CLASS	PACKING GROUP	LBS	ERG
1	PL	X	UN2468	Trichloroisocyanuric acid, dry	5.1	II	17.00	140

ENTERED

josy
[Signature]

PLACARDS SUPPLIED-YES ___ NO ___ REFUSED ___

MDSE TOTAL	DISCOUNTS	MISC CHGS	SALES TAX	FREIGHT	DEP-AMT	DEP-APPLD	INVOICE TOTAL
59.40	0.00	0.00	5.49	0.00	0.00	0.00	64.89

This is to certify that the herein named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the department of transportation.

Subject to our terms and conditions on Reverse or Attached

SIGNATURE: CHRISTOPHER MORROW(17)

SIGNATURE: _____

RECEIVED BY: _____

Cust#: 203332 Cust Name: SMITHBUILT LLC
Inv#: 17224109 Invoice Date: 08/16/16 Invoice Amount: \$64.89

Remit To:
SCP DISTRIBUTORS LLC
PO BOX 8629
MANDEVILLE, LA 70470-8629



17-KNOXVILLE-SCP DIST.
 205 W OKLAHOMA AVE
 KNOXVILLE, TN 37917-6221
 Phone 865-673-6171
 Fax 865-673-6174

INVOICE

EMERGENCY RESPONSE #

1-800-424-9300



JAMES SLOAN

INVOICE #	17224517
ORDER #	17221847
DATE	08/26/16
PAGE	1 of 1

BILL TO

203332
 SMITHBUILT LLC
 4909 BALL ROAD
 KNOXVILLE, TN 37931

SHIP TO

SMITHBUILT LLC
 Customer Pick-Up
 205 W OKLAHOMA AVE
 KNOXVILLE, TN 37917-6221

RECEIVED AUG 30 2016

CUSTOMER P/O NUMBER HIDDEN MEADOWS	SHIP VIA WILL CALL PICKUP	ORDER DATE 08/26/16	WRITTEN BY 17 CHARLIE OSTUNI
SALES REP 17 KNOXVILLE	FREIGHT TERMS 02 IN/OUTBOUND	PAYMENT TERMS NET 30 DAYS	
CONTACT RANDY SMITH	PHONE 865-694-8582	DUE DATE 09/25/16	

LN#	PRODUCT	HM	DESCRIPTION	U/M	OPEN	PCK-QTY	SHIP-QTY	B/O	PRICE	EXTENSION
1	AAA-50-8604		AAA-8604 50# SODIUM BICARBONATE BAG	BAG W-04	1	1	1	0	13.45	13.45
2	PTM-50-9003		7523Q68 PROTEAM 12/CS 1 QT POLYQUAT 60 ALGAECIDE	BTL V-02-A	4	4	4	0	13.00	52.00

ENTERED

jos
88

PLACARDS SUPPLIED-YES ___ NO ___ REFUSED ___

MDSE TOTAL	DISCOUNTS	MISC CHGS	SALES TAX	FREIGHT	DEP-AMT	DEP-APPLD	INVOICE TOTAL
65.45	0.00	0.00	6.05	0.00	0.00	0.00	71.50

This is to certify that the herein named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the department of transportation.

Subject to our terms and conditions on Reverse or Attached

SIGNATURE: CHARLES OSTUNI (17)

SIGNATURE: _____

RECEIVED BY: _____

Cust#: 203332 Cust Name: SMITHBUILT LLC
 Inv#: 17224517 Invoice Date: 08/26/16 Invoice Amount: \$71.50

Remit To:
 SCP DISTRIBUTORS LLC
 PO BOX 8629
 MANDEVILLE, LA 70470-8629



17-KNOXVILLE-SCP DIST.
 205 W OKLAHOMA AVE
 KNOXVILLE, TN 37917-6221
 Phone 865-673-6171
 Fax 865-673-6174

INVOICE

EMERGENCY RESPONSE #
1-800-424-9300



JAMES SLOAN

INVOICE #	17224761
ORDER #	17222077
DATE	09/02/16
PAGE	1 of 1

BILL TO

203332
 SMITHBUILT LLC
 4909 BALL ROAD
 KNOXVILLE, TN 37931

SHIP TO

SMITHBUILT LLC
 Customer Pick-Up
 205 W OKLAHOMA AVE
 KNOXVILLE, TN 37917-6221

CUSTOMER P/O NUMBER HIDDEN MOUNTIAN	SHIP VIA WILL CALL PICKU	ORDER DATE 09/02/16	WRITTEN BY 17 CHARLIE OSTUNI
SALES-REP 17 KNOXVILLE	FREIGHT TERMS 02 IN/OUTBOUND	PAYMENT TERMS NET 30 DAYS	
CONTACT RANDY SMITH	PHONE 865-694-8582	DUE DATE 10/02/16	

LN#	PRODUCT	HM	DESCRIPTION	U/M	OPEN	PCK QTY	SHQ QTY	B/O	PRICE	EXTENSION
1	USC-50-1040		8368 AQUASALT 63/PLT 40# FOOD QUALITY SALT	BAG YARD-5	10	10	10	0	6.50	65.00

ENTERED

JS

AS

PLACARDS SUPPLIED-YES ___ NO ___ REFUSED ___

MDSE TOTAL	DISCOUNTS	MISC CHGS	SALES TAX	FREIGHT	DEP-AMT	DEP-APPLD	INVOICE TOTAL
65.00	0.00	0.00	6.01	0.00	0.00	0.00	71.01

This is to certify that the herein named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the department of transportation.

Subject to our terms and conditions on Reverse or Attached

SIGNATURE: CHRISTOPHER MORROW(17)

SIGNATURE: _____

RECEIVED BY: _____

Cust#: 203332 Cust Name: SMITHBUILT LLC
 Inv#: 17224761 Invoice Date: 09/02/16 Invoice Amount: \$71.01

Remit To:
 SCP DISTRIBUTORS LLC
 PO BOX 8629
 MANDEVILLE, LA 70470-8629



Southland Landscapes LLC

244 N Peters Rd.
Knoxville, TN 37923

Phone: 865.694.6141

Invoice

Invoice #: 507
Invoice Date: 9/1/2016
Due Date: 9/10/2016
Project:
P.O. Number:

Bill To:

Hidden Meadows HOA
244 N Peters Rd
Knoxville, TN 37923

Description	Hours/Qty	Rate	Amount
Monthly HOA Mowing & Maintenance: September 2016		1,939.58	1,939.58
HM CK#1244 9/12/16			

Please remit payment to the above address.

We appreciate your business!

Total	\$1,939.58
Payments/Credits	\$0.00
Balance Due	\$1,939.58

SOUTHLAND PR

244 N Peters Rd
Knoxville, TN 37923

SOLD TO:
Hidden Meadows HOA

INVOICE

300.0+
236.25+
148.75+
271.25+
192.5+
253.75+
1,402.5*

INVOICE DATE | September 1, 2016
REASON | Property Mgmt Fee

HM
CK# 1245
9/12/16

ENTERED

DATE		UNIT PRICE	AMOUNT
09/01/16	Property Management fee for September 2016		\$300.00
		SUBTOTAL	300.00
		TAX	0.00
		FREIGHT	
			\$300.00 PAY THIS AMOUNT

**MAKE ALL CHECKS PAYABLE TO:
SOUTHLAND PROPERTIES**

SOUTHLAND PROPERTIES

INVOICE

244 N. Peters Rd.
Knoxville, TN 37923

SOLD TO:
Hidden Meadows HOA

INVOICE NUMBER 08081603
INVOICE DATE August 8, 2016
REASON Maintenance Labor
(Week ending 8/8/16)

James Maintenance

DATE	DESCRIPTION	HOURS	UNIT PRICE	AMOUNT
08/03/16	pool	0.75	35.00	\$26.25
08/05/16	pool, clean trash can	2	35.00	\$70.00
08/08/16	pool, home depot	4	35.00	\$140.00
			SUBTOTAL	236.25
			TAX	0.00
			FREIGHT	
				\$236.25
				PAY THIS AMOUNT

JSD

ENTERED

**MAKE ALL CHECKS PAYABLE TO:
SOUTHLAND PROPERTIES**

SOUTHLAND PROPERTIES

INVOICE

244 N. Peters Rd.
Knoxville, TN 37923

SOLD TO:
Hidden Meadows HOA

INVOICE NUMBER 08011603
INVOICE DATE August 1, 2016
REASON Maintenance Labor
(Week ending 8/1/16)

James Maintenance

DATE	DESCRIPTION	HOURS	UNIT PRICE	AMOUNT
07/27/16	pool	0.75	35.00	\$26.25
07/29/16	pool	1.5	35.00	\$52.50
08/01/16	pool	2	35.00	\$70.00
			SUBTOTAL	148.75
			TAX	0.00
			FREIGHT	
				\$148.75 PAY THIS AMOUNT

ENTERED

**MAKE ALL CHECKS PAYABLE TO:
SOUTHLAND PROPERTIES**

SOUTHLAND PROPERTIES


INVOICE

244 N. Peters Rd.
Knoxville, TN 37923

SOLD TO:
Hidden Meadows HOA

INVOICE NUMBER | 08151603
INVOICE DATE | August 15, 2016
REASON | Maintenance Labor
(Week ending 8/15/16)

James Maintenance

DATE	DESCRIPTION	HOURS	UNIT PRICE	AMOUNT
08/10/16	pool, SCP trip	2.5	35.00	\$87.50
08/11/16	pool	0.5	35.00	\$17.50
08/12/16	pool	2	35.00	\$70.00
08/15/16	pool, meet w/ Heritage pool guy	2.75	35.00	\$96.25
			SUBTOTAL	271.25
			TAX	0.00
			FREIGHT	
			\$271.25 PAY THIS AMOUNT	

**MAKE ALL CHECKS PAYABLE TO:
SOUTHLAND PROPERTIES**

SOUTHLAND PROPERTIES

INVOICE

244 N. Peters Rd.
Knoxville, TN 37923

SOLD TO:
Hidden Meadows HOA

INVOICE NUMBER 08221603
INVOICE DATE August 22, 2016
REASON Maintenance Labor
(Week ending 8/22/16)

James Maintenance

DATE	DESCRIPTION	HOURS	UNIT PRICE	AMOUNT
08/16/16	Trip to SCP & drop off chemicals @ office	1.25	35.00	\$43.75
08/17/16	pool	0.75	35.00	\$26.25
08/19/16	pool	1.25	35.00	\$43.75
08/22/16	pool	2.25	35.00	\$78.75
			SUBTOTAL	192.50
			TAX	0.00
			FREIGHT	
				\$192.50
				PAY THIS AMOUNT

JMS

ENTERED

**MAKE ALL CHECKS PAYABLE TO:
SOUTHLAND PROPERTIES**

SOUTHLAND PROPERTIES

INVOICE

244 N. Peters Rd.
Knoxville, TN 37923

SOLD TO:
Hidden Meadow HOA

INVOICE NUMBER 08291603
INVOICE DATE August 29, 2016
REASON Maintenance Labor
(Week ending 8/29/16)

James Maintenance

DATE	DESCRIPTION	HOURS	UNIT PRICE	AMOUNT
08/24/16	pool	0.75	35.00	\$26.25
08/25/16	toilet	0.75	35.00	\$26.25
08/26/16	pool	2.5	35.00	\$87.50
08/29/16	pool, trip to Heritage Pool for parts	3.25	35.00	\$113.75
			SUBTOTAL	253.75
			TAX	0.00
			FREIGHT	
				\$253.75
				PAY THIS AMOUNT

ENTERED

JBS

**MAKE ALL CHECKS PAYABLE TO:
SOUTHLAND PROPERTIES**