



**Southland Landscapes LLC**

244 N Peters Rd.  
Knoxville, TN 37923


Phone: 865.694.6141

# Invoice

**Invoice #:** 350  
**Invoice Date:** 6/30/2016  
**Due Date:** 6/30/2016  
**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 July 2016		1,939.58	1,939.58
<p style="text-align: center;">             HM            CK # 1226            7/11/16         </p>			

Please remit payment to the above address.

We appreciate your business!

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

S

24  
Kr

SO  
Hi  
49  
Ki

315.0+  
218.75+  
140.0+  
288.75+  
962.5\*

HM  
CK #1225  
7/11/16

PROPERTIES **INVOICE**

ENTERED

INVOICE NUMBER 06061603  
INVOICE DATE June 6, 2016  
REASON Maintenance Labor  
(Week ending 6/6/16)

loan Labor

DESCRIPTION	HOURS	UNIT PRICE	AMOUNT
05/31/16 Pool	3.75	35.00	\$131.25
06/01/16 Pool, meet pool inspector	3	35.00	\$105.00
06/02/16 Post inspection maint	0.75	35.00	\$26.25
06/03/16 Pool	1.5	35.00	\$52.50
		SUBTOTAL	315.00
		TAX	0.00
		FREIGHT	
			\$315.00 PAY THIS AMOUNT

MAKE ALL CHECKS PAYABLE TO:  
SOUTHLAND PROPERTIES

# SOUTHLAND PROPERTIES

# INVOICE

244 N. Peters Rd.  
Knoxville, TN 37923

**SOLD TO:**

Hidden Meadow HOA  
4909 Ball Road  
Knoxville, TN 37931

INVOICE NUMBER 06131602  
INVOICE DATE June 13, 2016  
REASON Maintenance Labor  
(Week ending 6/13/16)

 ENTERED

James Sloan Maintenance

DATE	DESCRIPTION	HOURS	UNIT PRICE	AMOUNT
06/07/16	Pool	2	35.00	\$70.00
06/08/16	Pool- Home Depot	0.25	35.00	\$8.75
06/10/16	Pool	1.5	35.00	\$52.50
06/13/16	Pool, Trash	2.5	35.00	\$87.50
			SUBTOTAL	218.75
			TAX	0.00
			FREIGHT	
				\$218.75 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  
4909 Ball Road  
Knoxville, TN 37931

INVOICE NUMBER 06201604  
INVOICE DATE June 20, 2016  
REASON Maintenance Labor  
(Week ending 6/20/16)



James Sloan Maintenance

DATE	DESCRIPTION	HOURS	UNIT PRICE	AMOUNT
06/15/16	Pool	0.75	35.00	\$26.25
06/17/16	Pool	2.25	35.00	\$78.75
06/20/16	Pool	1	35.00	\$35.00
			SUBTOTAL	140.00
			TAX	0.00
			FREIGHT	
				\$140.00 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  
4909 Ball Road  
Knoxville, TN 37931

INVOICE NUMBER 06271602  
INVOICE DATE June 27, 2016  
REASON Maintenance Labor  
(Week ending 6/27/16)

 ENTERED

James Sloan Maintenance

DATE	DESCRIPTION	HOURS	UNIT PRICE	AMOUNT
06/21/16	SCP Trip	0.5	35.00	\$17.50
06/22/16	Pool, drop off chemicals & sign	2.5	35.00	\$87.50
06/24/16	pool, gate	2.5	35.00	\$87.50
06/27/16	pool, gate	2.75	35.00	\$96.25
			SUBTOTAL	288.75
			TAX	0.00
			FREIGHT	
				\$288.75 PAY THIS AMOUNT

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

Iscares LLC

# Invoice

1,939.58+  
1,939.58+  
3,879.16\*

Invoice #: 272  
Invoice Date: 5/31/2016  
Due Date: 5/31/2016  
Project:  
P.O. Number:

HM  
ck # 1224  
2/11/16

Description	Hours/Qty	Rate	Amount
Hidden Meadows HOA <i>May</i>		1,939.58	1,939.58

 ENTERED

*[Handwritten signature]*

Please remit payment to the above address.

We appreciate your business!

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



**Southland Landscapes LLC**

244 N Peters Rd.  
Knoxville, TN 37923

Phone: 865.694.6141

**Invoice**

**Invoice #:** 277  
**Invoice Date:** 6/30/2016  
**Due Date:** 6/30/2016  
**Project:**  
**P.O. Number:**

**Bill To:**

Hidden Meadows HOA  
244 N Peters Rd  
Knoxville, TN 37923



Description	Hours/Qty	Rate	Amount
Monthly Property Maintenance - June 2016		1,939.58	1,939.58

*Handwritten initials/signature*

Please remit payment to the above address.

We appreciate your business!

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

# Account Statement

Commercial Account  
SMITH RUFUS H JR & COMPAN



Commercial  
Revolving Charge



Customer Service  
myhomedepotaccount.com  
Account Inquiries  
1-800-685-6691 Fax 1-800-266-7308

Account Number: 6035 3220 0985 5648

## Summary of Account Activity

Previous Balance	\$3,648.53
Payments	-\$3,648.53
Credits	-\$279.63
Purchases	+\$932.54
Debits	+\$0.00
<b>FINANCE CHARGES</b>	<b>+\$0.00</b>
Late Fees	+\$0.00
<b>New Balance</b>	<b>\$652.91</b>

## Payment Information

Current Due	\$55.00
Past Due Amount	+ \$0.00
Minimum Payment Due	= \$55.00
<b>Payment Due Date</b>	<b>06/21/16</b>

Credit Limit	\$8,700
Credit Available	\$7,988
Closing Date	05/26/16
Next Closing Date	06/24/16
Days in Billing Period	31

Send Notice of Billing Errors and Customer Service Inquiries to:  
HOME DEPOT CREDIT SERVICES  
PO Box 790345, St. Louis, MO 63179-0345

## SPECIAL NOTICE

Don't forget, 1-Year returns credited back to your Home Depot Card\*

Additional benefits available to Commercial Card Holders:

- **60-day Terms: Take 60 days to pay before finance charges start to bill on every qualifying purchase**
- **Fuel Rewards® savings: Earn Fuel Rewards® savings for every \$100 of qualifying purchases made using your The Home Depot Commercial Credit Card**

Enroll your card today to take advantage of 60-day payment terms and start earning Fuel Rewards® savings by visiting [HomeDepot.com/CardBenefits](http://HomeDepot.com/CardBenefits)

Already enrolled? Log in to your Fuel Rewards Network Account to keep track of your Fuel Rewards savings balance, expiring rewards and more at [FuelRewards.com/homedepot](http://FuelRewards.com/homedepot)

\*Refer to The Home Depot Returns Policy for details

INC	SLP	SLL	TMS	HM HOA	WSHOA	WAMS	LAA
\$185.27	\$274.41	\$101.23	\$100.55	\$14.73	\$17.46	\$24.00	\$15.26

Beginning early 2016, cash payments made in-store at The Home Depot for Home Depot Credit Card account balances will be limited to a maximum amount of \$3,000 per day. For your convenience and security, if you wish to make payments for any amount, including amounts greater than \$3,000, you are welcome to do so via check or ATM/debit cards. Please also remember you can pay your account online at [www.myhomedepotaccount.com](http://www.myhomedepotaccount.com).

## TRANSACTIONS

Trans Date	Location/Description	Reference #	Invoice #	Amount
04/25	THE HOME DEPOT KNOXVILLE TN PLUMBING	*Please reimb RHTS Inc!		\$ 14.96-
04/25	THE HOME DEPOT KNOXVILLE TN PLUMBING			\$ 278.54

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 26

This Account is Issued by Citibank, N.A.

Please detach and return lower portion with your payment to insure proper credit. Retain upper portion for your records.

Your Account Number is 6035 3220 0985 5648



P.O. Box 790411  
St. Louis, MO 63179

HM  
ck #1223  
7/11/16

Payment Due Date	June 21, 2016
New Balance	\$652.91
Past Due Amount	\$0.00
Minimum Payment Due	\$55.00
Amount Enclosed: \$	

Statement Enclosed

Print address changes on the reverse side.  
Make Checks Payable to ▼

SMITH RUFUS H JR & COMPAN  
ACCOUNTS PAYABLE  
4909 BALL RD  
KNOXVILLE, TN 37931-3606

HOME DEPOT CREDIT SERVICES  
DEPT. 32 - 2009855648  
PO BOX 9001030  
LOUISVILLE, KY 40290-1030



02100 000500 0015291 0264663 01025332009855648 1203



# INVOICE DETAIL



Commercial  
Revolving Charge



Remit payment and make checks payable to:  
HOME DEPOT CREDIT SERVICES  
DEPT. 32 - 2009855648  
PO BOX 9001030  
LOUISVILLE, KY 40290-1030

BILL TO:  
Acct: 6035 3220 0985 5648

SHIP TO:  
SMITH RUFUS H JR & COMPAN  
4909 BALL RD  
KNOXVILLE, TN 37931-3606

Amount Due:	Trans Date:		Invoice #:
\$18.00	04/25/16	<i>George</i>	3060453
PO: 8004HARMONRD		Store: 728, KNOXVILLE, TN	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1/2" SHARKBITE X MALE ADAPTER	00002874190000100026	1.0000 EA	\$6.85	\$6.85
1/2" SHARKBITE X MALE ADAPTER	00002874190000100026	1.0000 EA	\$6.85	\$6.85
1/2" ID X 1/2" WALL X 6' LONG FOAM P	10000317900000200009	1.0000 EA	\$1.39	\$1.39
1/2" ID X 1/2" WALL X 6' LONG FOAM P	10000317900000200009	1.0000 EA	\$1.39	\$1.39

SUBTOTAL	\$16.48
TAX	\$1.52
SHIPPING	\$0.00
<b>TOTAL</b>	<b>\$18.00</b>

*inc*

BILL TO:  
Acct: 6035 3220 0985 5648

SHIP TO:  
SMITH RUFUS H JR & COMPAN  
4909 BALL RD  
KNOXVILLE, TN 37931-3606

Amount Due:	Trans Date:		Invoice #:
\$14.73	04/26/16	<i>James S.</i>	2051780
PO: HIDDENMEDDOWS		Store: 728, KNOXVILLE, TN	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ALGAE BRUSH	00005673660002700011	1.0000 EA	\$13.48	\$13.48

SUBTOTAL	\$13.48
TAX	\$1.25
SHIPPING	\$0.00
<b>TOTAL</b>	<b>\$14.73</b>

*HM-HDA*

BILL TO:  
Acct: 6035 3220 0985 5648

SHIP TO:  
SMITH RUFUS H JR & COMPAN  
4909 BALL RD  
KNOXVILLE, TN 37931-3606

Amount Due:	Trans Date:		Invoice #:
\$152.62	04/26/16	<i>Todd</i>	2154453
PO: ROCKY		Store: 728, KNOXVILLE, TN	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
50QT MG MOISTURE CONTROL POTTING MIX	10015977100000300016	10.0000 EA	\$13.97	\$139.70

SUBTOTAL	\$139.70
TAX	\$12.92
SHIPPING	\$0.00
<b>TOTAL</b>	<b>\$152.62</b>

*SLP*

BILL TO:  
Acct: 6035 3220 0985 5648

SHIP TO:  
SMITH RUFUS H JR & COMPAN  
4909 BALL RD  
KNOXVILLE, TN 37931-3606

Amount Due:	Trans Date:		Invoice #:
-\$4.01	04/26/16	<i>James S.</i>	2164967
PO: TOMMYSMITH		Store: 728, KNOXVILLE, TN	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
VIGORO PEA PEBBLES .5CU FT	00004407730002800005	1.0000 EA	\$3.67-	\$3.67-

SUBTOTAL	\$3.67-
TAX	\$0.34-
SHIPPING	\$0.00
<b>TOTAL</b>	<b>\$4.01-</b>

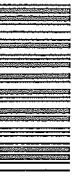
*TMS*

0-2  
21572581.1  
908495  
01000535  
PAGE 0006 OF 0014



West Knox Utility District  
 2328 Lovell Road  
 Knoxville, TN 37932  
 Mon - Fri: 8-5  
 865-690-2521

Previous Balance	3.71
Current Charges	\$236.80
Due Date	07/10/16
Penalty	\$22.51
After 07/10/16 Pay	\$263.02



*JBS*

**Account Summary**

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

**Current Charges**

Previous Balance	HM	3.71
Water Charges (32900 gal.)	ck #1222	126.88
Sewer Charges	7/8/16	98.19
Sales Tax		11.73
E-1 Pump Maintenance		.00
Total Current Charges Due		236.80

**Meter Reading Details**

Account Number	0-04-0182-50
Previous Read 05/06/16	6774
Current Read 06/08/16	7103
Usage	32900 GAL
<b>Total Due</b>	<b>240.51</b>

ENTERED

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.

**Important Messages**

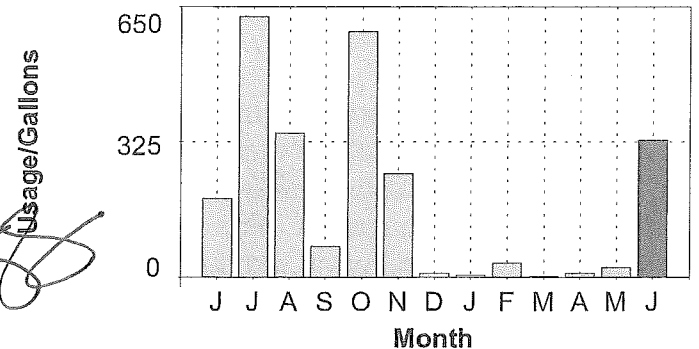
West Knox Utility District's annual water quality report can be viewed online at <http://www.wkud.com/WaterQualityReport.htm>.



RECEIVED JUN 28 2016

**Current Billing Period**

Days	Total Usage	Daily Average
33	32900	996.97



**ATTENTION REMINDER**

Please be advised that our records do not reflect payment received for the past due amount of \$ 3.71. We request that you check your records and contact our office to verify that payment has been received before .

**FAILURE TO RESPOND COULD RESULT IN TERMINATION OF SERVICE WITHOUT FURTHER NOTICE.**

If you contest the amount past due, or have any other reason service should not be disconnected, you may contact the district office. Additionally, if you disagree with the decision regarding your account you may appeal the decision to the Board of Commissioners by notifying the General Manager of the district of your appeal request.

Thrasher's Pest Control  
1316 N. Central Street  
Knoxville, TN 37917


# Invoice

DATE	INVOICE #
6/8/16	182

Bill TO
Hidden Meadows HOA

DUE DATE
6/23/16

Item	Description	AMOUNT
101	Pest Control Fire ants  HM CL #1221 7/8/16	110.00



*pos*  
*[Signature]*

-----Detach and Return Lower Portion with Your Payment-----

Thrasher,s Pest Control  
1316 N. Central Street  
Knoxville, TN 37917

<b>Total</b>	110.00
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Customer Signature \_\_\_\_\_

# BankCard Center Card Statement

RECEIVED JUN 02 2016



*WTS*

Account Number XXXX XXXX XXXX 2738

Statement for Period: April 25, 2016 to May 24, 2016

SUMMARY							
MIRANDA FINCH XXXX XXXX XXXX 2738	Previous Balance	Purchases And + Other Debits	Cash + Advances	Finance + Charges	- Credits	- Payments =	New Balance
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

*HM  
CL# 1220  
7/8/16*

CARDHOLDER SUMMARY					
MIRANDA FINCH XXXX XXXX XXXX 2738	+ Purchases And + Other Debits	+ Cash + Advances	- Credits	=	Total Activity
CardHolder Totals	\$2,094.99	\$0.00	\$0.00	=	\$2,094.99

**STATEMENT MESSAGES**

**Important Notice**

In order to protect against fraud, as required under our Identity Theft Fraud Prevention Policy, please note the following change for payments of \$10,000 or more: Effective January 1, 2013, payments of \$10,000 or more received by Speed Pay or those drawn on a non First Tennessee account will be posted and credited to your account the day received subject to applicable processes previously disclosed. However, adjustments to your available credit line may take up to 5 business days from receipt of payment to allow for payment verification and settlement.

**ENTERED**

*\* Please  
reimb  
Southland  
Properties!*

*SLP \$ 1764.25  
INC \$ 25.00*

*Land \$ 243.75  
HMHOA \$ 61.99*

*(Handwritten signature)*

CUSTOMER SERVICE CALL 1-800-234-2840 LOST/STOLEN CARDS CALL 1-800-234-2840	ACCOUNT NUMBER	ACCOUNT SUMMARY
		XXXX XXXX XXXX 2738
	STATEMENT DATE 05/24/16	CASH ADVANCES \$0.00
	CREDIT LIMIT \$5,000.00	CASH ADVANCE FEES \$0.00
	DISPUTED AMOUNT \$0.00	CREDITS \$0.00
SEND BILLING INQUIRIES TO BANKCARD CENTER P.O. BOX 1545 MEMPHIS, TN 38101-1545		TOTAL ACTIVITY \$2,094.99

1122 0001 GSH 001 7 24 160524 0 PAGE 1 of 2 10 4015 8000 CM04 5318

BANKCARD CENTER  
P.O. BOX 1545  
MEMPHIS TN 38101-1545

RUFUS H SMITH JR CO

*Cleaning Supplies  
for Bathrooms*

**MEMO STATEMENT**

ACCOUNT NUMBER	XXXX XXXX XXXX 2738
STATEMENT DATE	05-24-16
TOTAL ACTIVITY	\$2,094.99

**\*\*MEMO STATEMENT ONLY\*\*  
DO NOT REMIT PAYMENT**

MIRANDA FINCH  
RUFUS H SMITH JR CO  
ATTN CONSTRUCTION DEPT  
4909 BALL RD  
KNOXVILLE TN 37931-3606

5318  
E105



**Final Details for Order #102-9649683-8003416**

Print this page for your records.

**Order Placed:** May 11, 2016  
**Amazon.com order number:** 102-9649683-8003416  
**Order Total: \$10.70**

**Shipped on May 12, 2016**

**Items Ordered**

1 of: *Rubbermaid Commercial FG636400LAC Lacquered-Wood Handle with Threaded Metal Tip, Natural*

**Price**

\$9.79

Sold by: My office innovations ([seller profile](#))

Condition: New  
100% Satisfaction Guaranteed!

HM HOA

**Shipping Address:**

Miranda Finch  
SOUTHLAND PROPERTIES  
244 N PETERS RD  
KNOXVILLE, TN 37923-4914  
United States

Item(s) Subtotal: \$9.79  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$9.79  
Sales Tax: \$0.91  
-----

**Total for This Shipment: \$10.70**

**Shipping Speed:**  
Economy Shipping

**Payment information**

**Payment Method:**

Visa | Last digits: 2738

Item(s) Subtotal: \$9.79  
Shipping & Handling: \$0.00  
-----

**Billing address**

Southland Properties  
4909 Ball Road  
Knoxville, TN 37931  
United States

Total before tax: \$9.79  
Estimated tax to be collected: \$0.91  
-----

**Grand Total: \$10.70**

**Credit Card transactions**

Visa ending in 2738: May 12, 2016: \$10.70

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2016, Amazon.com, Inc. or its affiliates

ng

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### Shipped on May 11, 2016

#### Items Ordered

1 of: <i>Rubbermaid Commercial FG9C2700BLA Standard Floor Squeegee, 22-inch Dual</i>	Price \$16.97 <b>\$18.54</b>
Sold by: Amazon.com LLC	
Condition: New	
2 of: <i>Black Solid Wood Wall Frame set with Usable Artwork, Set of 7</i>	\$42.87
Sold by: Amazon.com LLC	
Condition: New	
2 of: <i>Quartet Dry Erase Board, Magnetic, 17 x 23 Inches, Black Frame (MWDW1723M-BK)</i>	\$12.39
Sold by: Amazon.com LLC	
Condition: New	

HM HOA

Julie, Alex OFC

Julie, Josh OFC

#### Shipping Address:

Miranda Finch  
 SOUTHLAND PROPERTIES  
 244 N PETERS RD  
 KNOXVILLE, TN 37923-4914  
 United States

Item(s) Subtotal: \$127.49  
 Shipping & Handling: \$0.00  
 -----  
 Total before tax: \$127.49  
 Sales Tax: \$11.81  
 -----

**Total for This Shipment: \$139.30**

#### Shipping Speed:

Two-Day Shipping

### Shipped on May 11, 2016

#### Items Ordered

1 of: <i>O-Cedar MicroTwist Microfiber Twist Mop</i>	Price \$19.99
Sold by: O-Cedar ( <a href="#">seller profile</a> )	
Condition: New	
Brand New   Satisfaction Guaranteed	

HM HOA

#### Shipping Address:

Miranda Finch  
 SOUTHLAND PROPERTIES  
 244 N PETERS RD  
 KNOXVILLE, TN 37923-4914  
 United States

Item(s) Subtotal: \$19.99  
 Shipping & Handling: \$0.00  
 -----  
 Total before tax: \$19.99  
 Sales Tax: \$1.85

**Total for This Shipment: \$21.84**

#### Shipping Speed:

Two-Day Shipping

### Shipped on May 11, 2016

#### Items Ordered

1 of: <i>CorLiving LAD-608-C Antonio Accent Club Chair in Black Bonded Leather, Set of 2</i>	Price \$264.84
Sold by: Amazon.com LLC	

# INVOICE

EMERGENCY RESPONSE #  
1-800-424-9300



33\*61+  
46\*02+  
79\*63\*

*JAMES SLOAN*

INVOICE #	17221506
ORDER #	17218725
DATE	06/22/16
PAGE	1 of 1

SHIP TO

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

RECEIVED JUN 22 2016

*Wf*

HM  
CL#1219  
7/8/16

ORDER DATE	06/22/16	WRITTEN BY	17 CHRISTOPER MOR
PAYMENT TERMS	NET 30 DAYS		
DUE DATE	07/22/16		

DESCRIPTION	U/M	OPEN	PCK-QTY	SHIP-QTY	B/O	PRICE	EXTENSION
-------------	-----	------	---------	----------	-----	-------	-----------

1	AAA-50-8602	X	AAA-8602 4/CS	BTL	4	4	4	0	2.85	11.40
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\*\* 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	PSL-42-2007		PS237 24"x24"	EA	1	1	1	0	19.36	19.36
			SIGN NO DIVING SC APPROVED	MEZZ-1						

**ENTERED**

*AS*

PLACARDS SUPPLIED-YES \_\_\_ NO \_\_\_ REFUSED \_\_\_

MDSE TOTAL	DISCOUNTS	MISC CHGS	SALES TAX	FREIGHT	DEP-AMT	DEP-APPLD	INVOICE TOTAL
30.76	0.00	0.00	2.85	0.00	0.00	0.00	33.61

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.

SIGNATURE: CHRISTOPHER MORROW(17)

Subject to our terms and conditions on Reverse or Attached

SIGNATURE: \_\_\_\_\_

RECEIVED BY: \_\_\_\_\_

Cust#: 203332 Cust Name: SMITHBUILT LLC  
Inv#: 17221506 Invoice Date: 06/22/16 Invoice Amount: \$33.61

Remit To:  
SCP DISTRIBUTORS LLC  
PO BOX 8629  
MANDVILLE, LA 70470 8628



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 #	17221410
ORDER #	17218638
DATE	06/21/16
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 JUN 22 2016

*JK*

CUSTOMER P/O NUMBER HIDDEN MEADOWS	SHIP VIA WILL CALL PICKU	ORDER DATE 06/21/16	WRITTEN BY 17 TJ COLLIER(17)
SALES REP 17 KNOXVILLE	FREIGHT TERMS 02 IN/OUTBOUND	PAYMENT TERMS NET 30 DAYS	
CONTACT RANDY SMITH	PHONE 865-694-8582	DUE DATE 07/21/16	

LN#	PRODUCT	HM	DESCRIPTION	U/M	OPEN	PCK-QTY	SHQ-QTY	B/O	PRICE	EXTENSION
1	ROB-50-8482		20154A 12/CS 1 QT SUPER BLUE	BTL S-01-B	4	4	4	0	10.53	42.12



PLACARDS SUPPLIED-YES \_\_\_ NO \_\_\_ REFUSED \_\_\_

*[Signature]*

MDSE TOTAL	DISCOUNTS	MISC CHGS	SALES TAX	FREIGHT	DEP-AMT	DEP-APPLD	INVOICE TOTAL
42.12	0.00	0.00	3.90	0.00	0.00	0.00	46.02

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.

SIGNATURE: TJ COLLIER(17)

Subject to our terms and conditions on Reverse or Attached

SIGNATURE: \_\_\_\_\_

RECEIVED BY: \_\_\_\_\_

Cust#: 203332 Cust Name: SMITHBUILT LLC  
Inv#: 17221410 Invoice Date: 06/21/16 Invoice Amount: \$46.02

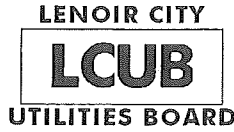
Remit To:  
SCP DISTRIBUTORS LLC  
PO BOX 8629  
MANDEVILLE, LA 70470-8629



22810/001 1 4 174 619 0000000118 14

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

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.



**LENOIR CITY UTILITIES BOARD**  
 P.O. Box 449  
 Lenoir City, TN 37771-0449  
 Telephone: 865-986-6591



www.lcub.com

CREDIT CARD PAYMENTS: 1-866-268-3173

	DAYS BILLED	PREVIOUS READING	CURRENT READING	AMOUNT USED	AMOUNT
	31	952	998	46	20.82 1.46
RECEIVED JUN 28 2016					
ENTERED					22.28
					22.28

0 \* \*

22 \* 28 +  
 231 \* 77 +  
 296 \* 23 +  
 550 \* 28 \*

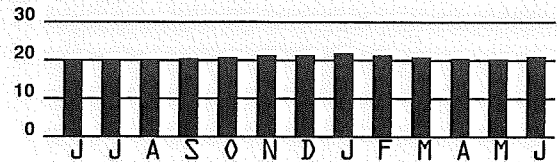
HM  
 CK # 1218  
 7/8/16



PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD	CURRENT CHARGES	NET AMOUNT DUE
21.53-	.00	.00	22.28	22.28

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.

263604-175840 2885912



PERIOD	DAYS	ELECTRICAL SERVICE CHARGE	DAILY AVG. CHARGES
CURRENT	31	20.82	0.67
LAST MONTH	30	20.12	0.67
YEAR AGO	31	19.63	0.63

PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL

ACCOUNT NUMBER:	263955 - 177427
METER NUMBER:	137958
CUSTOMER NAME:	HIDDEN MEADOWS HOA
SERVICE ADDRESS:	2645 SILENT SPRINGS LN CLUBHSE
METER READING DATE:	JUN 15 2016

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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	48001	49963	1962	216.61 15.16
<b>TOTAL CURRENT CHARGES</b>					<b>231.77</b>
<b>EQUAL PAY PLAN Y-T-D DIFFERENCE</b> Reconciled in August of each year Minus sign indicates a credit on your behalf					

ENTERED

RECEIVED JUN 28 2016

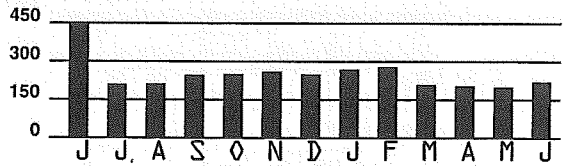
*[Signature]*

**NET AMOUNT DUE**

PREVIOUS AMOUNT DUE	LATE CHARGES	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD	CURRENT CHARGES	NET AMOUNT DUE
208.92	.00	208.92-	.00	.00	231.77	231.77

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 2885940



PERIOD	DAYS	ELECTRICAL SERVICE CHARGE	DAILY AVG. CHARGES
CURRENT	31	216.61	6.99
LAST MONTH	30	195.25	6.51
YEAR AGO	61	443.59	7.27

07001/001 1 2 158 619 0000000730 14

<b>ACCOUNT NUMBER:</b>	263348 - 177427
<b>METER NUMBER:</b>	ENOMTR263348
<b>CUSTOMER NAME:</b>	HIDDEN MEADOWS HOA
<b>SERVICE ADDRESS:</b>	HIDDEN MEADOWS DECORATIVE LIGHTS
<b>METER READING DATE:</b>	JUN 01 2016

**LENOIR CITY UTILITIES BOARD**  
**LCUB**  
**LENOIR CITY UTILITIES BOARD**  
 P.O. Box 449  
 Lenoir City, TN 37771-0449  
 Telephone: 865-986-6591



www.lcub.com

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CREDIT CARD PAYMENTS: 1-866-268-3173

SERVICE	DAYS BILLED	PREVIOUS READING	CURRENT READING	AMOUNT USED	AMOUNT
EL Connection Fee					200.00
Parking Lot Lights	31	0	0	1470 E	85.92
Sales Tax 7.0%					6.01
<b>TOTAL CURRENT CHARGES</b>					<b>291.93</b>
<b>EQUAL PAY PLAN Y-T-D DIFFERENCE</b> Reconciled in August of each year Minus sign indicates a credit on your behalf					

ENTERED

*[Handwritten Signature]*

**NET AMOUNT DUE**

PREVIOUS AMOUNT DUE	LATE CHARGES	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD	CURRENT CHARGES	NET AMOUNT DUE
76.14	.00	76.14-	.00	.00	291.93	291.93

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263348-177427 2855562

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

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**JIM McMICHAEL**  
**Signs & Truck Painting**

Quality Since 1964  
 P.O. BOX 12013  
 KNOXVILLE, TN 37912  
 www.JimMcMichael.com  
 (865) 688-3371  
 FAX (865) 689-7181

**Invoice**

Invoice Number:  
 071586


Invoice Date:  
 Jun 6, 2016

Page:  
 1

Sold To:  
 RUFUS SMITH & ASSOCIATES  
 ATTN: *Julie Smith*  
 4909 BALL ROAD  
 KNOXVILLE, TN 37931

Ship to:  
 RUFUS SMITH & ASSOCIATES  
 ATTN: JULIE SMITH  
 4909 BALL ROAD  
 KNOXVILLE, TN 37931

Customer ID	Customer PO	Payment Terms	
RUFUS	JULIE SMITH	DUE UPON RECEIPT	
Sales Rep ID	Shipping Method	Ship Date	Job #
MARK W. KRAMER	Cust. Pickup		

Description	Quantity	Unit Price	Extension
10" X 12" ALUMINUM SIGNS FOR HIDDEN MEADOWS HOA "POOL USE FOR RESIDENTS ONLY"	2.00	24.00	48.00
			
<p><i>HM</i>  <i>CE# 1217</i>  <i>7/2/16</i></p>			
<p><b>PLEASE PAY FROM INVOICE!</b></p>			

Emailed: \_\_\_\_\_

Date Mailed: \_\_\_\_\_

Subtotal	48.00
Sales Tax	4.44
Freight	
Total Invoice Amount	52.44
Payment/Credit Applied	
<b>TOTAL DUE</b>	<b>52.44</b>



HIDDEN MEADOWS HOA  
4909 BALL RD  
KNOXVILLE TN 37931-3606

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

Web Site att.com

# Monthly Statement

RECEIVED JUN 28 2016

## Bill-At-A-Glance

Previous Bill	55.89
Payment Received 6-06 Thank You!	55.89CR
Adjustments	.00
Balance	.00
Current Charges	55.91
<b>Total Amount Due</b>	<b>\$55.91</b>
Amount Due in Full by	Jul 9, 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		
<b>Total Current Charges</b>		<b>55.91</b>

HM  
ck#1216  
7/8/16

*[Handwritten signature]*

ENTERED

## Plans and Services

### Promotions and Discounts

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

### Monthly Service - Jun 17 thru Jul 16

2.	Bus Local Call Unlimited B Business Line Caller-ID Name-Number Delivery Anonymous Call Blocking	89.00
3.	Mileage - Zone	1.00
<b>Total Monthly Service</b>		<b>90.00</b>

### 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
<b>Activity on May 1, 2016</b>				
<b>Order No. ZTJQ217199</b>				
<b>Charges for 865 690-4632</b>				
4.	State Regulatory Fee	1	.19	.19

### Surcharges and Other Fees

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

### Government Fees and Taxes

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

**Total Plans and Services** 55.91

## News You Can Use Summary

- PREVENT DISCONNECT
  - CARRIER INFORMATION
  - MOVING SOON?
- See "News You Can Use" for additional information.

Local Services provided by AT&T Tennessee.

Return bottom portion with your check in the enclosed envelope.