

**SOUTHL**244 N. Peters |  
Knoxville, TN 3**SOLD TO:**  
Hidden Meado253.75+  
148.75+  
148.75+  
140.+  
691.25\*HM  
CK #1252  
10/10/16

enance

**INVOICE**INVOICE NUMBER 09051603  
INVOICE DATE September 5, 2016  
REASON Maintenance Labor  
(Week ending 9/5/16)

DATE	DESCRIPTION	HOURS	UNIT PRICE	AMOUNT
08/31/16	Install new generator, clean cell, Heritage pool	2	35.00	\$70.00
09/02/16	pool, SCP trip, add salt to pool, reset generator	4	35.00	\$140.00
09/04/16	pool	1.25	35.00	\$43.75
			SUBTOTAL	253.75
			TAX	0.00
			FREIGHT	
				\$253.75 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 09121601  
INVOICE DATE September 12, 2016  
REASON Maintenance Labor  
(Week ending 9/12/16)

**James Maintenance**

DATE	DESCRIPTION	HOURS	UNIT PRICE	AMOUNT
09/07/16	pool	1	35.00	\$35.00
09/09/16	pool	1	35.00	\$35.00
09/12/16	pool	2.25	35.00	\$78.75
			SUBTOTAL	148.75
			TAX	0.00
			FREIGHT	
				\$148.75 PAY THIS AMOUNT

*JBK*

ENTERED

*AS*

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

# SOUTHLAND PROPERTIES

# INVOICE

244 N. Peters Rd.  
Knoxville, TN 37923

**SOLD TO:**  
Hidden Meadows HOA

INVOICE NUMBER 09191603  
INVOICE DATE September 19, 2016  
REASON Maintenance Labor  
(Week ending 9/19/16)

James Maintenance

DATE	DESCRIPTION	HOURS	UNIT PRICE	AMOUNT
09/14/16	pool	0.75	35.00	\$26.25
09/16/16	pool	1.5	35.00	\$52.50
09/19/16	pool	2	35.00	\$70.00
			SUBTOTAL	148.75
			TAX	0.00
			FREIGHT	
				\$148.75 PAY THIS AMOUNT

*JB*

ENTERED

*8*

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

# SOUTHLAND PROPERTIES

# INVOICE

244 N. Peters Rd.  
Knoxville, TN 37923

**SOLD TO:**  
Hidden Meadows HOA

INVOICE NUMBER 09261603  
INVOICE DATE September 26, 2016  
REASON Maintenance Labor  
(Week ending 9/26/16)

**James Maintenance**

DATE	DESCRIPTION	HOURS	UNIT PRICE	AMOUNT
09/20/16	close pool	1	35.00	\$35.00
09/21/16	straighten up storage room, pool repairs	3	35.00	\$105.00
			<b>ENTERED</b>	
			<i>JRS</i>	
				<i>[Signature]</i>
			SUBTOTAL	140.00
			TAX	0.00
			FREIGHT	
				\$140.00 PAY THIS AMOUNT

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



West Knox Utility District  
 2328 Lovell Road  
 Knoxville, TN 37932

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

RECEIVED SEP 27 2016

Previous Balance	0.00
Current Charges	\$364.65
Total Due	364.65
Due Date	10/10/16
Penalty	\$34.27
After 10/10/16 Pay	\$398.92



**Account Summary**

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

**Current Charges**

Previous Balance	0.00
Water Charges (65000 gal.)	237.95
Sewer Charges	104.69
Sales Tax	22.01
E-1 Pump Maintenance	.00
Total Current Charges Due	364.65

**Meter Reading Details**

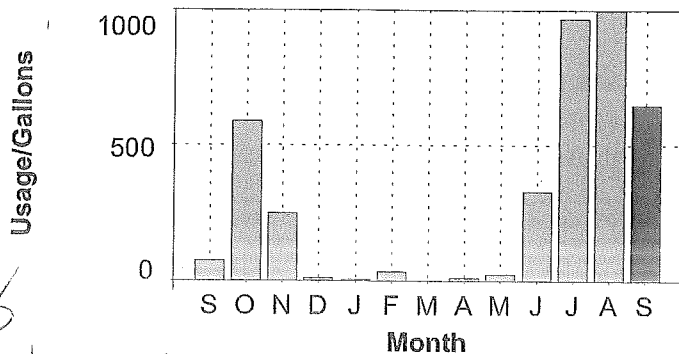
Account Number	0-04-0182-50
Previous Read 08/08/16	9069
Current Read 09/07/16	9719
Usage	65000 GAL
<b>Total Due</b>	<b>364.65</b>

**Important Messages**

**ENTERED**

**Current Billing Period**

Days	Total Usage	Daily Average
30	65000	2,166.67



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.

*[Handwritten signatures]*

HM  
 CK# 1251  
 10/10/16

ACCOUNT NUMBER:	263348 - 177427
METER NUMBER:	ENOMTR263348
CUSTOMER NAME:	HIDDEN MEADOWS HOA
SERVICE ADDRESS:	HIDDEN MEADOWS DECORATIVE LIGHTS
METER READING DATE:	OCT 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
EL Service Charge	30	0	0	1470 E	100.00
EL Connection Fee					25.00
EL Connection Fee					100.00
EL Connection Fee					50.00
EL Connection Fee					125.00
EL Connection Fee					25.00
Parking Lot Lights					101.70
Sales Tax 7.0%					7.12
RECEIVED OCT 18 2016 TOTAL CURRENT CHARGES BALANCE FORWARD (PAST DUE)					533.82 113.93
EQUAL PAY PLAN Y-T-D DIFFERENCE Reconciled in August of each year Minus sign indicates a credit on your behalf					

*Handwritten notes:* \$425.00, Primes, HOA - \$108.82, ENTERED, Primes lights new phase

**NET AMOUNT DUE**

PREVIOUS AMOUNT DUE	LATE CHARGES	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD	CURRENT CHARGES	NET AMOUNT DUE
108.84	5.09	.00	.00	113.93	533.82	647.75

FRIENDLY REMINDER - YOUR PROMPT ATTENTION IS REQUIRED

ACCORDING TO OUR RECORDS, YOUR BILL IS UNPAID. UTILITY SERVICES ARE SUBJECT TO DISCONNECTION 10 DAYS AFTER THE DUE DATE. IF SERVICE IS DISCONNECTED, AN ADDITIONAL CHARGE WILL BE ASSESSED TO RESTORE SERVICE.

*Handwritten:* HM, CL # 1254, 10/20/16

263348-177427 3112818

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

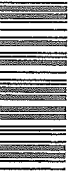


West Knox Utility District  
 2328 Lovell Road  
 Knoxville, TN 37932

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

RECEIVED OCT 25 2016

Previous Balance	398.92
Current Charges	\$259.95
Total Due	658.87
Due Date	11/10/16
Penalty	\$24.68
After 11/10/16 Pay	\$683.55



**Account Summary**

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

**Current Charges**

Previous Balance	398.92
Water Charges (37300 gal.)	142.11
Sewer Charges	104.69
Sales Tax	13.15
E-1 Pump Maintenance	.00
Total Current Charges Due	259.95

**Meter Reading Details**

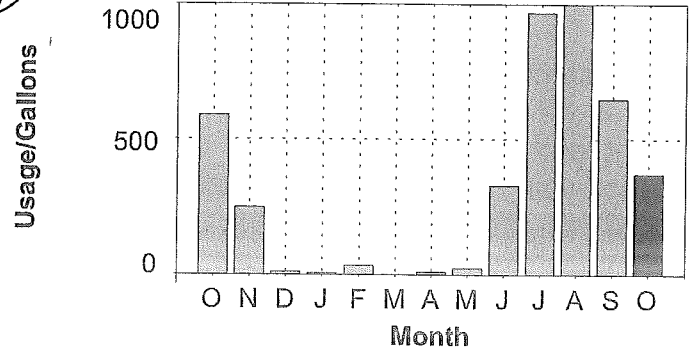
Account Number	0-04-0182-50
Previous Read 09/07/16	9719
Current Read 10/06/16	10092
Usage	37300 GAL
<b>Total Due</b>	<b>658.87</b>

**Important Messages**

HM  
 CK # 1253  
 10/25/16

**Current Billing Period**

Days	Total Usage	Daily Average
29	37300	1,286.21



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.

**ATTENTION REMINDER**

Please be advised that our records do not reflect payment received for the past due amount of \$ 398.92. We request that you check your records and contact our office to verify that payment has been received before November 10, 2016.

**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.



HIDDEN MEADOWS HOA  
4909 BALL RD  
KNOXVILLE TN 37931-3606

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

Web Site att.com

RECEIVED OCT 25 2016

# Monthly Statement

We've found new ways you can save on your phone bill. We're standing by, ready to help!

## Bill-At-A-Glance

Previous Bill	55.91
Payment Received 10-03 Thank You!	55.91CR
Adjustments	.00
Balance	.00
Current Charges	55.86
<b>Total Amount Due</b>	<b>\$55.86</b>
Amount Due in Full by	Nov 8, 2016

## Plans and Services

### Promotions and Discounts

Item No.	Description	Amount
1.	Discount for Business Local Calling for Bill Period Oct 17, 2016 EE4163H7W.	49.00CR

### Monthly Service - Oct 17 thru Nov 16

2.	<b>Bus Local Call Unlimited B</b>	89.00
	Business Line	
	Caller-ID Name-Number Delivery	
	Anonymous Call Blocking	
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
<b>Activity on Sep 1, 2016</b>				
<b>Order No. ZTH9422199</b>				
<b>Charges for 865 690-4632</b>				
4.	State Regulatory Fee	1	.19	.19
<b>Activity on Sep 30, 2016</b>				
Your bill reflects a credit for a change in rates for: (Monthly Charges are prorated from Oct 1, 2016 through Oct 16, 2016)				
5.	Federal Universal Service Fee	1	.03	.02CR
Total Charges for 865 690-4632				.17
<b>Total Additions and Changes to Service</b>				<b>.17</b>

### Surcharges and Other Fees

Item No.	Description	Quantity	Amount
6.	Federal Universal Service Fee	1	1.13
7.	Federal Subscriber Line Charge	1	6.50
<b>Total Surcharges and Other Fees</b>			<b>7.63</b>

### Government Fees and Taxes

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

**Total Plans and Services 55.86**

## Billing Summary

Online: att.com/myatt	Page	
<b>Plans and Services</b>	1	55.86
1 866 620-6000		
PIN: 9744		
Repair Service:		
1 888 804-6444		
<b>Total Current Charges</b>		<b>55.86</b>

ENTERED

HM  
ck # 1255  
11/10/16

*[Handwritten signature]*

## News You Can Use Summary

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

Local Services provided by AT&T Tennessee.



ACCOUNT 0 \*  
 222.44+  
 23.36+  
 245.8\*

177427  
 MEADOWS HOA  
 ENT SPRINGS LN CLUBHSE  
 016



**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



Notices or payments lost in the mail.  
 and is subject to collection actions

CREDIT CARD PAYMENTS: 1-866-268-3173

HM  
 CR #1256  
 11/10/10

DAYS BILLED	PREVIOUS READING	CURRENT READING	AMOUNT USED	AMOUNT
30	56135	58002	1867	207.89
				14.55
				222.44

1 2018

ENTERED

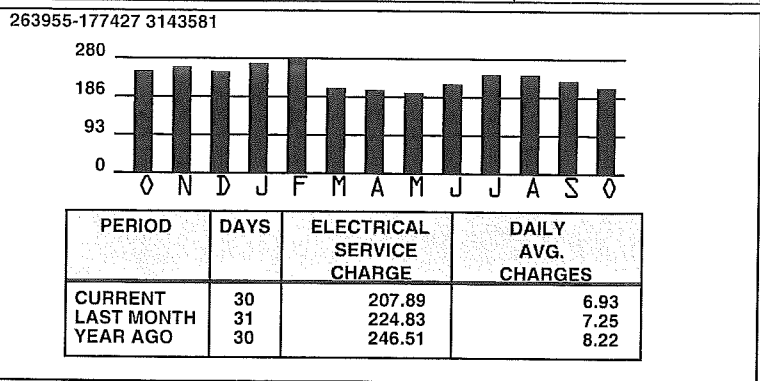
TOTAL CURRENT CHARGES

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

NET AMOUNT DUE

PREVIOUS AMOUNT DUE	LATE CHARGES	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD	CURRENT CHARGES	NET AMOUNT DUE
240.57	.00	240.57-	.00	.00	222.44	222.44

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.



PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL

0000001742000100000014317

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



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CREDIT CARD PAYMENTS: 1-866-268-3173

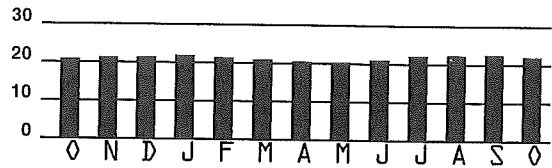
SERVICE	DAYS BILLED	PREVIOUS READING	CURRENT READING	AMOUNT USED	AMOUNT
Electric (Kilowatt Hours) Sales Tax 7.0%	30	1140	1186	46	21.83 1.53
RECEIVED OCT 31 2016					
TOTAL CURRENT CHARGES					23.36

**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
23.86	.00	23.86-	.00	.00	23.36	23.36

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.

263604-175840 3143553



PERIOD	DAYS	ELECTRICAL SERVICE CHARGE	DAILY AVG. CHARGES
CURRENT	30	21.83	0.73
LAST MONTH	31	22.30	0.72
YEAR AGO	30	20.51	0.68

PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL



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 SWAN*

INVOICE #	17226492
ORDER #	17223867
DATE	10/26/16
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

CUSTOMER P/O NUMBER HIDDEN MEADOWS	SHIP VIA WILL CALL PICKUP	ORDER DATE 10/26/16	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 11/25/16	

LN#	PRODUCT	HM	DESCRIPTION	U/M	OPEN	PCK-QTY	SHQ-QTY	B/O	PRICE	EXTENSION
1	AAA-50-8602	X	AAA-8602 4/CS 1 GAL MURIATIC ACID	BTL KK-01-A	8	8	8	0	2.85	22.80

\*\* Weight: 80.00 lbs. \*\*

QTY	U/M	HM	UN ID#	PROPER SHIPPING NAME	HAZ CLASS	PACKING GROUP	LBS	ERG
8	BTL	X	UN1789	Hydrochloric acid	8	II	80.00	157

*HM*  
*CK#1257*  
*11/10/16*

ENTERED

*[Handwritten signature]*

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

MDSE TOTAL	DISCOUNTS	MISC CHGS	SALES TAX	FREIGHT	DEP-AMT	DEP-APPLD	INVOICE TOTAL
22.80	0.00	0.00	2.11	0.00	0.00	0.00	24.91

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#: 17226492 Invoice Date: 10/26/16 Invoice Amount: \$24.91

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



capex LLC

# Invoice

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

Invoice #: 620  
Invoice Date: 10/1/2016  
Due Date: 10/10/2016  
Project:  
P.O. Number:

HM  
CK# 1258  
11/10/16

description	Hours/Qty	Rate	Amount
Maintenance: October 2016		1,939.58	1,939.58
			
			

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 #:** 712  
**Invoice Date:** 11/2/2016  
**Due Date:** 11/10/2016  
**Project:**  
**P.O. Number:**

**Bill To:**

Hidden Meadows HOA  
244 N Peters Rd  
Knoxville, TN 37923

Description	Hours/Qty	Rate	Amount
Monthly Property Mowing & Maintenance: November 2016		1,939.58	1,939.58
			

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>

**SOUTHLAND**

244 N Peters F  
Knoxville, TN 3

**SOLD TO:**  
Hidden Mead

300.00 +  
253.75 +  
11.45 +  
313.24 +  
878.44 \*

**INVOICE**

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

HM  
CK # 1259  
11/10/16

DATE	DESCRIPTION	UNIT PRICE	AMOUNT
11/01/16	November 2016		\$300.00
		ENTERED	
		SUBTOTAL	300.00
		TAX	0.00
		FREIGHT	
			\$300.00 PAY THIS AMOUNT

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

61.25+  
 8.75+  
 78.75+  
 43.75+  
 61.25+  
 253.75\*


**PROPERTIES** **INVOICE**

 **ENTERED**

INVOICE NUMBER 10031601  
 INVOICE DATE October 3, 2016  
 REASON Maintenance Labor  
 (Week ending 10/3/16)

**James Maintenance**

DATE	DESCRIPTION	HOURS	UNIT PRICE	AMOUNT
09/27/16	Pool, toilet	1	35.00	\$35.00
09/30/16	pool	0.75	35.00	\$26.25
			SUBTOTAL	61.25
			TAX	0.00
			FREIGHT	
				\$61.25
				<b>PAY THIS AMOUNT</b>

*YBS*  


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

# SOUTHLAND PROPERTIES

# INVOICE

244 N. Peters Rd.  
Knoxville, TN 37923

**SOLD TO:**  
Hidden Meadow HOA

INVOICE NUMBER 10101603  
INVOICE DATE October 10, 2016  
REASON Maintenance Labor  
(Week ending 10/10/16)

### James Maintenance

DATE	DESCRIPTION	HOURS	UNIT PRICE	AMOUNT
10/05/16	Close skimmer valves	0.25	35.00	\$8.75
			SUBTOTAL	8.75
			TAX	0.00
			FREIGHT	
				\$8.75
				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

INVOICE NUMBER 10171601  
INVOICE DATE October 17, 2016  
REASON Maintenance Labor  
(Week ending 10/17/16)

**James Maintenance**

DATE	DESCRIPTION	HOURS	UNIT PRICE	AMOUNT
10/11/16	pool	1.25	35.00	\$43.75
10/17/16	pool	1	35.00	\$35.00
			SUBTOTAL	78.75
			TAX	0.00
			FREIGHT	
				\$78.75 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

INVOICE NUMBER 10241602  
INVOICE DATE October 24, 2016  
REASON Maintenance Labor  
(Week ending 10/24/16)

**James Maintenance**

DATE	DESCRIPTION	HOURS	UNIT PRICE	AMOUNT
10/18/16	Adjust water in pool	0.25	35.00	\$8.75
10/20/16	Check water level	0.25	35.00	\$8.75
10/24/16	Pool	0.75	35.00	\$26.25
			SUBTOTAL	43.75
			TAX	0.00
			FREIGHT	
				\$43.75
				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

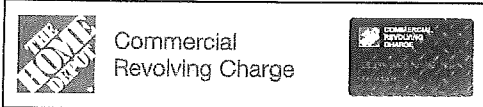
INVOICE NUMBER 10311602  
INVOICE DATE October 31, 2016  
REASON Maintenance Labor  
(Week ending 10/31/16)

**James Maintenance**

DATE	DESCRIPTION	HOURS	UNIT PRICE	AMOUNT
10/26/16	Pool, SCP trip	1.25	35.00	\$43.75
10/31/16	Pool	0.5	35.00	\$17.50
			SUBTOTAL	61.25
			TAX	0.00
			FREIGHT	
				\$61.25
				PAY THIS AMOUNT

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

# Account Statement



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

Commercial Account  
SMITH RUFUS H JR & COMPAN

**Account Number: 6035 3220 0985 5648**

Previous Balance	\$4,753.88
Payments	-\$4,753.88
Credits	-\$161.91
Purchases	+\$667.06
Debits	+\$0.00
<b>FINANCE CHARGES</b>	<b>+\$0.00</b>
Late Fees	+\$0.00
<b>New Balance</b>	<b>\$505.15</b>

Current Due	\$50.00	
Past Due Amount	+	\$0.00
Minimum Payment Due	=	\$50.00
<b>Payment Due Date</b>	<b>10/21/16</b>	

Credit Limit	\$8,700
Credit Available	\$8,194
Closing Date	09/25/16
Next Closing Date	10/26/16
Days in Billing Period	30

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

**PLAN. SHOP. SAVE.**  
Your Weekly Pro Local Ad

**SPECIAL BUY**   **NEW LOWER PRICE**   **BULK PRICE**

Check weekly for new promotions and savings at [prolocalad.homedepot.com](http://prolocalad.homedepot.com)

Make planning your jobs even easier with access to great Pro savings across the store.

**THE HOME DEPOT PRO**

**BUY ONLINE, PICK UP IN 2 HOURS** and get back to work.

JOIN PRO XTRA TODAY - IT'S FREE!

**GET XTRA SAVINGS & SERVICES**

PRO XTRA [EXCLUSIVELY FOR PROS]

SLP.OP | SLP | SBI | SLL | WSHDA | HMHDA

\$ (2.03) | \$168.42 | \$221.98 | \$131.31 | \$34.02 | \$11.45

\* Please reimb SL Properties

*Cable Ties*

*[Signature]*

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION      Page 1 of 22      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.



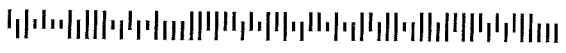
Your Account Number is 6035 3220 0985 5648



Payment Due Date	October 21, 2016
New Balance	\$505.15
Past Due Amount	\$0.00
Minimum Payment Due	\$50.00
<b>Amount Enclosed: \$</b>	

Statement Enclosed

QT00001306 3 MB 0.669 YU142827 HMN 001307 0006



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

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

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



0-2 22471050.3 04004761 PAGE 00001 OF 00011



Commercial  
Revolving Charge



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

# INVOICE DETAIL

Invoice #:  
**5200270**  
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
8" BLK UV RSST DBLLCK CBLE TIE 100PK	00002958130001100005	1.0000 PK	\$5.24	\$5.24

<b>SUBTOTAL</b>	\$10.48
<b>TAX</b>	\$0.97
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$11.45

*HMHDA*

BILL TO:  
Acct: 6035 3220 0985 5648

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

<b>Amount Due:</b>	<b>Trans Date:</b>		<b>Invoice #:</b>
\$5.72	09/20/16	<i>James S.</i>	<b>5200271</b>
<b>PO: WATERSIDE</b>		<b>Store: 728, KNOXVILLE, TN</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
8" BLK UV RSST DBLLCK CBLE TIE 100PK	00002958130001100005	1.0000 PK	\$5.24	\$5.24

<b>SUBTOTAL</b>	\$5.24
<b>TAX</b>	\$0.48
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$5.72

*WISHDA*

BILL TO:  
Acct: 6035 3220 0985 5648

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

<b>Amount Due:</b>	<b>Trans Date:</b>		<b>Invoice #:</b>
\$5.72	09/20/16	<i>James S.</i>	<b>5200272</b>
<b>PO: TRUCK</b>		<b>Store: 728, KNOXVILLE, TN</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
8" NATURAL DBL LCK CABLE TIE 100PK	00002956480001100005	1.0000 PK	\$5.24	\$5.24

<b>SUBTOTAL</b>	\$5.24
<b>TAX</b>	\$0.48
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$5.72

*SLVDF*

BILL TO:  
Acct: 6035 3220 0985 5648

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

<b>Amount Due:</b>	<b>Trans Date:</b>		<b>Invoice #:</b>
\$34.92	09/22/16		<b>3562329</b>
<b>PO: TREECREW</b>		<b>Store: 728, KNOXVILLE, TN</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ECHO 1 GAL BAR & CHAIN OIL	00005364850003200006	1.0000 EA	\$11.99	\$11.99
3M FIRST AID KIT- 118 PCS	00004280130000500008	1.0000 EA	\$19.97	\$19.97

<b>SUBTOTAL</b>	\$31.96
<b>TAX</b>	\$2.96
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$34.92

*CLL*

*\*NO name  
on receipt*

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22471050.3  
TT8795  
EOLR402B 1076 5137 CFM064 07 160927  
PAGE 00011 OF 00011  
04006761

**BankCard Center**  
**Card Statement**

RECEIVED SEP 30 2016



Account Number XXXX XXXX XXXX 2738

Statement for Period: August 25, 2016 to September 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

CARDHOLDER SUMMARY					
MIRANDA FINCH XXXX XXXX XXXX 2738	+ Purchases And Other Debits	+ Cash Advances	- Credits	=	Total Activity
CardHolder Totals	\$999.84	\$0.00	\$0.00		\$999.84

ENTERED

**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.

1-2

SLP.R 240.50 | SLP.OP \$174.01 | INC \$83.80 | MGF \$102.28 | HMHOA \$313.24 | WAMS \$37.34 | BCMS \$48.01

\* PLEASE REIMB SL PROPERTIES

CUSTOMER SERVICE CALL 1-800-234-2840 LOST/STOLEN CARDS CALL 1-800-234-2840	ACCOUNT NUMBER XXXX XXXX XXXX 2738	ACCOUNT SUMMARY
	STATEMENT DATE 09/24/16	PURCHASES & OTHER CHARGES \$999.84
SEND BILLING INQUIRIES TO BANKCARD CENTER P.O. BOX 1545 MEMPHIS, TN 38101-1545	CREDIT LIMIT \$5,000.00	CASH ADVANCES \$0.00
	DISPUTED AMOUNT \$0.00	CASH ADVANCE FEES \$0.00
		CREDITS \$0.00
		TOTAL ACTIVITY \$999.84

1122 0001 GSH 001 7 24 160923 0 PAGE 1 of 2 10 4015 8000 CM04 5030

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

RUFUS H SMITH JR CO

**MEMO STATEMENT**

ACCOUNT NUMBER XXXX XXXX XXXX 2738  
STATEMENT DATE 09-24-16  
TOTAL ACTIVITY \$999.84

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



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

5030  
E109