## **SOUTHLAND PROPERTIES**

INVOICE

244 N Peters Rd Knoxville, TN 37923

SOLD TO:

Hatties Place HOA

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



DATE	DESCRIPTION	UNIT PRICE	AMOUNT
09/01/16	Property Management fee for September 2016  HP  CLET 101S  9   12   16		\$25.00
		SUBTOTAL	25.00
		TAX	0.00
		FREIGHT	
			\$25.00 PAY THIS AMOUNT

MAKE ALL CHECKS PAYABLE TO: SOUTHLAND PROPERTIES

### Invoice

\$40.00

\$0.00

\$40.00

HP 40°+
40°+
40°+
40°+
40°+

Invoice #: 560

**Invoice Date:** 8/15/2016 **Due Date:** 9/10/2016

Project: P.O. Number:

KEL

ption	Hours/Qty	Rate	Amount
		40.00	40.00
•			
<b>ENTE</b>	RED		

Total

Payments/Credits

**Balance Due** 

Please remit payment to the above address.

We appreciate your business!

# -- LANDSCAPES --

# **Southland Landscapes LLC** 244 N Peters Rd. Knoxville, TN 37923

Phone: 865.694.6141

## Invoice

**Invoice #:** 572

**Invoice Date: 8/22/2016 Due Date: 9/10/2016** 

Project:

P.O. Number:

### Bill To:

Hattie's Place HOA

Description	Hours/Qty	Rate	Amount
Mowing - entrance		40.00 SNTERED	40.00
Please remit payment to the	Total		\$40.00
above address.	Payment	s/Credits	\$0.00
We appreciate your business!	Balance	Due	\$40.00

# Southland Landscapes LLC 244 N Peters Rd.

Knoxville, TN 37923

Phone: 865.694.6141

Bill To:

Hattie's Place HOA

### Invoice

Invoice #: 593

**Invoice Date: 8/26/2016** 

**Due Date: 9/10/2016** 

Project:

P.O. Number:

Description	Hours/Qty	Rate	Amount
Mowing - entrance	Hours/Qty	40.00	40.00
Diagon remit naument to the	Total		\$40.00
Please remit payment to the above address.	Paymer	nts/Credits	\$0.00
We appreciate your business!	Balance	e Due	\$40.00



P.O. Box 59017 Knoxville, TN 37950-9017 (865) 524-2911 www.kub.org



\*70C\*

Name:

Hatties Place HOA

Billing Date:

Acct Number: 7937799776 08/17/16

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Coming in September: KUB's new responsive website that adapts to your device
(desktop computer, laptop, smart phone, tablet). The more streamlined, user-
friendly site makes using features like bill pay and start/stop even easier.

### RECEIVED AUG 1 9 2016

### **Bill Summary**

Previous Amount Do	ıe	\$ 149.60
Payment Received	08/15/16	\$ -149.60
Current Charges		<u>\$ 154.36</u>
Amount Due		\$ 154.36

Utility Service: Hatties Place F	रित		
Private Lighting	Billing Period: 07/20/16 - 08/17/16	ł	
	1 Lamp Charge(s) - 100W Decorative		\$ 8.49
	Subtotal State Sales Tax		\$ 8.49
	Total Private Lighting		\$ 0.59 \$ 9.08
Private Lighting	Billing Period: 07/20/16 - 08/17/16		Ψ 5.00
3	1 Lamp Charge(s) - 100W Decorative		\$ 8.49
	Subtotal		\$ 8.49
	State Sales Tax		\$ 0.59
Dubanta Limbilian	Total Private Lighting		\$ 9.08
Private Lighting	Billing Period: 07/20/16 - 08/17/16		
	1 Lamp Charge(s) - 100W Decorative Subtotal		\$ 8.49
	State Sales Tax		\$ 8.49 \$ 0.59
	Total Private Lighting	1	\$ 9.08
Total Utility Charges	for <i>Hatties Place Rd</i>		\$ 27.24
Utility Service: Lucky Clover L	<b>n</b>	HD	
Private Lighting	Billing Period: 07/20/16 - 08/17/16	#1012	
	1 Lamp Charge(s) - 100W Decorative	9/2/16	\$ 8.49
	Subtotal		\$ 8.49
	State Sales Tax Total Private Lighting	91216	\$ 0.59 \$ 9.08
Private Lighting	Billing Period: 07/20/16 - 08/17/16		φ 3.06
a. = gg	1 Lamp Charge(s) - 100W Decorative		\$ 8.49
	Subtotal		\$ 8.49
	State Sales Tax	^	\$ 0.59
	Total Private Lighting	$\lambda$	\$ 9.08

\$ 9.08



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Name: Hatties Place HOA

Acct Number: 7937799776
Billing Date: 08/17/16
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Utility Service Continued: Luc	ucky Clover Ln	
Private Lighting	Billing Period: 07/20/16 - 08/17/16	
	1 Lamp Charge(s) - 100W Decorative Subtotal	<u>\$ 8.49</u> \$ 8.49
	State Sales Tax	\$ 0.59
	Total Private Lighting	\$ 9.08
Private Lighting	Billing Period: 07/20/16 - 08/17/16	
	1 Lamp Charge(s) - 100W Decorative	<u>\$ 8.49</u> \$ 8.49
	Subtotal State Sales Tax	\$ 0.59
	Total Private Lighting	\$ 9.08
Private Lighting	Billing Period: 07/20/16 - 08/17/16	
	1 Lamp Charge(s) - 100W Decorative	\$ 8.49 \$ 8.49
	Subtotal State Sales Tax	\$ 0.49 \$ 0.59
	Total Private Lighting	\$ 9.08
Private Lighting	Billing Period: 07/20/16 - 08/17/16	
	1 Lamp Charge(s) - 100W Decorative	<u>\$ 8.49</u> \$ 8.49
	Subtotal State Sales Tax	\$ 0.49 \$ 0.59
	Total Private Lighting	\$ 9.08
Private Lighting	Billing Period: 07/20/16 - 08/17/16	
	1 Lamp Charge(s) - 100W Decorative	\$ 8.49 \$ 8.49
	Subtotal State Sales Tax	\$ 0.49 \$ 0.59
	Total Private Lighting	\$ 9.08
Private Lighting	Billing Period: 07/20/16 - 08/17/16	
	1 Lamp Charge(s) - 100W Decorative	<u>\$ 8.49</u> \$ 8.49
	Subtotal State Sales Tax	\$ 0.49 \$ 0.59
	Total Private Lighting	\$ 9.08
Private Lighting	Billing Period: 07/20/16 - 08/17/16	
	1 Lamp Charge(s) - 100W Decorative	\$ 8.49 \$ 8.49
	Subtotal State Sales Tax	\$ 0. <del>4</del> 9 \$ 0.59
	Total Private Lighting	\$ 9.08
Private Lighting	Billing Period: 07/20/16 - 08/17/16	
	1 Lamp Charge(s) - 100W Decorative	\$ 8.49 \$ 8.49
	Subtotal State Sales Tax	\$ 0.49 \$ 0.59
	Total Private Lighting	\$ 9.08
Private Lighting	Billing Period: 07/20/16 - 08/17/16	
	1 Lamp Charge(s) - 100W Decorative Subtotal	\$ 8.49 \$ 8.49
	State Sales Tax	\$ 0.59
	Total Private Lighting	\$ 9.08
Total Utility Charge	ges for <i>Lucky Clover Ln</i>	\$ 99.88
Utility Service: Mint Clover	rLn	
Private Lighting	Billing Period: 07/20/16 - 08/17/16	
-	1 Lamp Charge(s) - 100W Decorative	\$ 8.49
	Subtotal State Sales Tax	\$ 8.49 \$ 0.59
	Total Private Lighting	\$ 9.08
Private Lighting	Billing Period: 07/20/16 - 08/17/16	
	1 Lamp Charge(s) - 100W Decorative	\$ 8.49
	Subtotal State Sales Tax	\$ 8.49 \$ 0.59
	Total Private Lighting	\$ 9.08



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Name: Billing Date:

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Hatties Place HOA

\$ 8.49

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Utility Service Continued: Mint Clover Ln

**Private Lighting** 

Billing Period: 07/20/16 - 08/17/16

1 Lamp Charge(s) - 100W Decorative

Subtotal

State Sales Tax

\$ 8.49 \$ 0.59

**Total Private Lighting** \$ 9.08

Total Utility Charges for Mint Clover Ln \$ 27.24