

SOUTHLAND PROPERTIES

INVOICE

244 N Peters Rd
Knoxville, TN 37923

SOLD TO:
Hatties Place HOA

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

ENTERED

DATE	DESCRIPTION	UNIT PRICE	AMOUNT
09/01/16	Property Management fee for September 2016 HP ck#1015 9/12/16		\$25.00
		SUBTOTAL	25.00
		TAX	0.00
		FREIGHT	
			\$25.00 PAY THIS AMOUNT

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



apes LLC

Invoice

HP
CK # 1014
9/12/16

40 * +
40 * +
40 * +
120 * *

Invoice #: 560
Invoice Date: 8/15/2016
Due Date: 9/10/2016
Project:
P.O. Number:

Description	Hours/Qty	Rate	Amount
 		40.00	40.00

Please remit payment to the above address.

We appreciate your business!

Total	\$40.00
Payments/Credits	\$0.00
Balance Due	\$40.00



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	40.00

ENTERED

Please remit payment to the above address.

We appreciate your business!

Total	\$40.00
Payments/Credits	\$0.00
Balance Due	\$40.00



Southland Landscapes LLC

244 N Peters Rd.
Knoxville, TN 37923

Phone: 865.694.6141

Invoice

Invoice #: 593

Invoice Date: 8/26/2016

Due Date: 9/10/2016

Project:

P.O. Number:

Bill To:

Hattie's Place HOA

Description	Hours/Qty	Rate	Amount
Mowing - entrance		40.00	40.00

ENTERED

Please remit payment to the above address.

We appreciate your business!

Total \$40.00

Payments/Credits \$0.00

Balance Due \$40.00



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



70C

Name: Hatties Place HOA
 Acct Number: 7937799776
 Billing Date: 08/17/16
 Page: 1 of 3

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 19 2016

Bill Summary

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

Utility Service: Hatties Place Rd

Private Lighting	Billing Period: 07/20/16 - 08/17/16	
	1 Lamp Charge(s) - 100W Decorative	\$ 8.49
	Subtotal	<u>\$ 8.49</u>
	State Sales Tax	\$ 0.59
	Total Private Lighting	<u>\$ 9.08</u>
Private Lighting	Billing Period: 07/20/16 - 08/17/16	
	1 Lamp Charge(s) - 100W Decorative	\$ 8.49
	Subtotal	<u>\$ 8.49</u>
	State Sales Tax	\$ 0.59
	Total Private Lighting	<u>\$ 9.08</u>
Private Lighting	Billing Period: 07/20/16 - 08/17/16	
	1 Lamp Charge(s) - 100W Decorative	\$ 8.49
	Subtotal	<u>\$ 8.49</u>
	State Sales Tax	\$ 0.59
	Total Private Lighting	<u>\$ 9.08</u>
Total Utility Charges for Hatties Place Rd		\$ 27.24

ENTERED

Utility Service: Lucky Clover Ln

Private Lighting	Billing Period: 07/20/16 - 08/17/16	
	1 Lamp Charge(s) - 100W Decorative	\$ 8.49
	Subtotal	<u>\$ 8.49</u>
	State Sales Tax	\$ 0.59
	Total Private Lighting	<u>\$ 9.08</u>
Private Lighting	Billing Period: 07/20/16 - 08/17/16	
	1 Lamp Charge(s) - 100W Decorative	\$ 8.49
	Subtotal	<u>\$ 8.49</u>
	State Sales Tax	\$ 0.59
	Total Private Lighting	<u>\$ 9.08</u>

HP
 CK # 1013
 9/2/16

JBO
 JS



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Name: Hatties Place HOA
 Acct Number: 7937799776
 Billing Date: 08/17/16
 Page: 2 of 3

Utility Service Continued: *Lucky Clover Ln*

Private Lighting	Billing Period: 07/20/16 - 08/17/16	
	1 Lamp Charge(s) - 100W Decorative	\$ 8.49
	Subtotal	\$ 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	\$ 8.49
	Subtotal	\$ 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	\$ 8.49
	Subtotal	\$ 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	\$ 8.49
	Subtotal	\$ 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	\$ 8.49
	Subtotal	\$ 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	\$ 8.49
	Subtotal	\$ 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	\$ 8.49
	Subtotal	\$ 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	\$ 8.49
	Subtotal	\$ 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	\$ 8.49
	Subtotal	\$ 8.49
	State Sales Tax	\$ 0.59
	Total Private Lighting	\$ 9.08
Total Utility Charges for <i>Lucky Clover Ln</i>		\$ 99.88

Utility Service: *Mint Clover Ln*

Private Lighting	Billing Period: 07/20/16 - 08/17/16	
	1 Lamp Charge(s) - 100W Decorative	\$ 8.49
	Subtotal	\$ 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	\$ 8.49
	Subtotal	\$ 8.49
	State Sales Tax	\$ 0.59
	Total Private Lighting	\$ 9.08



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Name: Hatties Place HOA
Acct Number: 7937799776
Billing Date: 08/17/16
Page: 3 of 3

Utility Service Continued: *Mint Clover Ln*

Private Lighting

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

1 Lamp Charge(s) - 100W Decorative

\$ 8.49

Subtotal

\$ 8.49

State Sales Tax

\$ 0.59

Total Private Lighting

\$ 9.08

Total Utility Charges for *Mint Clover Ln*

\$ 27.24