

SOUTHLAND PROPERTIES

INVOICE

244 N Peters Rd
Knoxville, TN 37923

SOLD TO:
Hatties Place HOA

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

DATE	DESCRIPTION	UNIT PRICE	AMOUNT
06/01/16	Property Management fee for June 2016 HP 6/10/16 #1009		\$25.00
		SUBTOTAL	25.00
		TAX	0.00
		FREIGHT	
			\$25.00 PAY THIS AMOUNT

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



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



30E

Name: Hatties Place HOA
 Acct Number: 7937799776
 Billing Date: 05/16/16
 Page: 1 of 2

Please see our Water Quality Report online at www.kub.org/2015kubwaterquality. It contains important information on drinking water source/quality. For a paper copy, please call 524-2911 (Español: llame y presione el número 2).

RECEIVED JUN 02 2016

Bill Summary

Previous Amount Due	\$ 143.28
Payments Received	\$ -143.28
Current Charges	<u>\$ 69.92</u>
Amount Due	\$ 69.92

Utility Service: Hatties Place Rd

Private Lighting

Billing Period: 04/16/16 - 05/16/16

1 Lamp Charge(s) - 100W Decorative	\$ 8.17
Subtotal	<u>\$ 8.17</u>
State Sales Tax	<u>\$ 0.57</u>
Total Private Lighting	\$ 8.74

Private Lighting

Billing Period: 04/16/16 - 05/16/16

1 Lamp Charge(s) - 100W Decorative	\$ 8.17
Subtotal	<u>\$ 8.17</u>
State Sales Tax	<u>\$ 0.57</u>
Total Private Lighting	\$ 8.74

Private Lighting

Billing Period: 04/16/16 - 05/16/16

1 Lamp Charge(s) - 100W Decorative	\$ 8.17
Subtotal	<u>\$ 8.17</u>
State Sales Tax	<u>\$ 0.57</u>
Total Private Lighting	\$ 8.74

Total Utility Charges for Hatties Place Rd

\$ 26.22

Utility Service: Lucky Clover Ln

Private Lighting

Billing Period: 04/16/16 - 05/16/16

1 Lamp Charge(s) - 100W Decorative	\$ 8.17
Subtotal	<u>\$ 8.17</u>
State Sales Tax	<u>\$ 0.57</u>
Total Private Lighting	\$ 8.74

Private Lighting

Billing Period: 04/16/16 - 05/16/16

1 Lamp Charge(s) - 100W Decorative	\$ 8.17
Subtotal	<u>\$ 8.17</u>
State Sales Tax	<u>\$ 0.57</u>
Total Private Lighting	\$ 8.74

Total Utility Charges for Lucky Clover Ln

\$ 17.48

Utility Service: Mint Clover Ln

ENTERED

HFP
 ck # 1007
 6/3/16



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Name: Hatties Place HOA
 Acct Number: 7937799776
 Billing Date: 05/16/16
 Page: 2 of 2

Utility Service Continued: *Mint Clover Ln*

Private Lighting

Billing Period: 04/16/16 - 05/16/16

1 Lamp Charge(s) - 100W Decorative

Subtotal

State Sales Tax

Total Private Lighting

\$ 8.17

\$ 8.17

\$ 0.57

\$ 8.74

Private Lighting

Billing Period: 04/16/16 - 05/16/16

1 Lamp Charge(s) - 100W Decorative

Subtotal

State Sales Tax

Total Private Lighting

\$ 8.17

\$ 8.17

\$ 0.57

\$ 8.74

Private Lighting

Billing Period: 04/16/16 - 05/16/16

1 Lamp Charge(s) - 100W Decorative

Subtotal

State Sales Tax

Total Private Lighting

\$ 8.17

\$ 8.17

\$ 0.57

\$ 8.74

Total Utility Charges for *Mint Clover Ln*

\$ 26.22



RICK STALLINGS
 P.O. BOX 9363
 COLUMBUS GA 31908-9363
 FOR INQUIRIES CALL (800) 763-5454

STATEMENT	
STATEMENT DATE	CONSULTANT NUMBER
5/24/16	0179-71
CUSTOMER NUMBER	
R049KK	

INVOICE TERMS: Payable Upon Receipt
LATE CHARGE: 1½% per Month or Maximum Allowable Rate
 Minimum of \$.50 Per Month
FED. TAX ID: 23-1689322

This is a **STATEMENT OF ACCOUNT.**
 If payment has been made from
 invoice, please disregard.

HATTIES PLACE HOMEOWNERS ASSOC
 JULIE SMITH
 4909 BALL RD
 KNOXVILLE TN 37931-3606



RECEIVED JUN 02 2016

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YOUR ACCOUNT IS 60 DAYS PAST DUE. PLEASE SEND PAYMENT TODAY. OUR PAST DUE ACCOUNTS ARE REFERRED TO DUN & BRADSTREET.

DATE	INVOICE NUMBER	ORDER NUMBER	CHARGES	CREDITS	BALANCE
2/24/16	031295607	C6RGPN	148.36		148.36
5/24/16	LATE CHARGE		4.39		4.39
	HP CR # 1008 6/3/16				

DID YOU FORGET TO ORDER DEPOSIT TICKETS OR ENVELOPES?
 CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR NOW AND ORDER.

PLEASE PAY THIS AMOUNT

152.75

Southland Properties, LLC

INVOICE

244 N. Peters Road
Knoxville, TN 37923

SOLD TO:

Hatties Place HOA
244 N. Peters Rd
Knoxville, TN 37923

INVOICE DATE May 1, 2016
REASON Property Mgmt Fee

DATE	DESCRIPTION	UNIT PRICE	AMOUNT
05/01/16	Property Management fee for May 2016 <i>HP</i> <i>#1006</i> <i>5/10/16</i>		\$25.00
		SUBTOTAL	25.00
		TAX	0.00
		FREIGHT	
			\$25.00 PAY THIS AMOUNT

ENTERED

**MAKE ALL CHECKS PAYABLE TO:
Southland Properties, LLC**