



Waste Management of
Tenn - Knoxville
PO Box 43410
PHOENIX, AZ 85080
(865) 525-0529
(615) 764-4750 FAX

561.51+
989.88+
1,551.39*

Page 1 of 2
Customer: RUFUS H SMITH & COMPANY INC
Online WM ezPay ID: 00014-46512-13003
Invoice Date: 08/01/2016
Invoice Number: 2523004-2114-3
Account Number: 114-2063929-2114-7
Due Date: Due Upon Receipt

Total Current Charges Total Amount Due

561.51	561.51
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Account Summary

OK
CK#1099
8/10/16

Description	Amount
Previous Balance	0.00
Total Credits and Adjustments	0.00
Total Payments Received	0.00
Total Current Charges	561.51
Total Amount Due	561.51
Total Amount Past L	0.00

Please pay total amount due. Thank you for your business.



Service Period: AUG 2016 - OCT 2016

Service Location: 114-2063929: Oakhurst One: 7111 Deer Springs Way

Date	Description	Qty	Amount
08/01/16	96 Gal toter rel	13.00	561.51
Total Current Charges			561.51

[Handwritten signatures]

ENTERED

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5.00, or such late charge allowed under applicable law, regulation or contract. Additionally, if your service is suspended for non-payment, you may be charged a resume charge to restart your service. For each returned check, a charge will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

This invoice constitutes an offer by WM to provide service to you for a specified period. By accepting this, you agree to continue service during the specified time. Cancellation results in the forfeit of any prepayment unless prohibited by law, regulation, or contract.



INVOICE

Waste Management of
 Tenn - Knoxville
 PO Box 43410
 PHOENIX, AZ 85080
 (865) 525-0529
 (615) 764-4750 FAX

Page 1 of 2
 Customer: RUFUS H SMITH & COMPANY INC
 Online WM ezPay ID: 00014-47405-02003
 Invoice Date: 08/01/2016
 Invoice Number: 2523012-2114-6
 Account Number: 114-2042571-2114-3
 Due Date: Due Upon Receipt

Total Current Charges **Total Amount Due**

989.88

989.88

Account Summary

Description	Amount
Previous Balance	0.00
Total Credits and Adjustments	0.00
Total Payments Received	0.00
Total Current Charges	989.88
Total Amount Due	989.88
Total Amount Past Due	0.00

Please pay total amount due. Thank you for your business.



Service Period: AUG 2016 - OCT 2016

Service Location: 114-2042571: Oakhurst Villas: 7111 Deer Springs Way

Date	Description	Qty	Amount
08/01/16	96 Gal toter rel	29.00	894.00
08/01/16	Fuel/environmental charge		95.88
Total Current Charges			989.88

[Handwritten signatures]

ENTERED

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SOUTHLAND PROPERTIES

244 N Peters Rd
Knoxville, TN 37923

SOLD TO:
Oak Hurst Villas HOA

100 * +
100 * +
200 * *

INVOICE

OH
CK# 1098
8/10/16

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

LED

DATE	DESCRIPTION	UNIT PRICE	AMOUNT
07/01/16	Property Management fee for July 2016		\$100.00
		SUBTOTAL	100.00
		TAX	0.00
		FREIGHT	
			\$100.00 PAY THIS AMOUNT

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

SOUTHLAND PROPERTIES

INVOICE

244 N Peters Rd
Knoxville, TN 37923

SOLD TO:
Oak Hurst Villas HOA

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

 ENTERED

DATE	DESCRIPTION	UNIT PRICE	AMOUNT
08/01/16	Property Management fee for August 2016		\$100.00
		SUBTOTAL	100.00
		TAX	0.00
		FREIGHT	
			\$100.00 PAY THIS AMOUNT

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