

SOUTHLAND PROPERTIES

INVOICE

244 N Peters Rd
Knoxville, TN 37923

SOLD TO:
Oak Hurst Villas HOA

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

DATE	DESCRIPTION	UNIT PRICE	AMOUNT
06/01/16	Property Management fee for June 2016 OH 6/10/16 #1094		\$100.00
		SUBTOTAL	100.00
		TAX	0.00
		FREIGHT	
			\$100.00 PAY THIS AMOUNT

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

Southland Properties, LLC

INVOICE

244 N. Peters Road
Knoxville, TN 37923

SOLD TO:

Oakhurst Villas 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 OH #1092 5/10/16 ENTERED		\$100.00
		SUBTOTAL	100.00
		TAX	0.00
		FREIGHT	
			\$100.00 PAY THIS AMOUNT

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



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

561.51*
1,005.54*
1,567.05*

OH
#1093
5/10/16

Customer: RUFUS H SMITH & COMPANY INC
Online WM ezPay ID: 00014-46512-13003
Invoice Date: 05/01/2016
Invoice Number: 2494402-2114-4
Account Number: 114-2063929-2114-7
Due Date: Due Upon Receipt

Total Current Charges	Total Amount Due
561.51	561.51

Account Summary

Description	Amount
Previous Balance	1.51
Total Credits and Adjustments	0.00
Total Payments Received	1.51-
Total Current Charges	.51
Total Amount Due	.51
Total Amount Past Due	0.00

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



Service Period: MAY 2016 - JUL 2016

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

Date	Description	Qty	Amount
05/01/16	96 Gal toter rel	13.00	561.51
Total Current Charges			561.51

Handwritten signatures

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.

ENTERED

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.



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

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Service Period: MAY 2016 - JUL 2016

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

Date	Description	Qty	Amount
05/01/16	96 Gal toter rel	13.00	561.51
Total Current Charges			561.51

[Handwritten signatures]

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INVOICE

Customer: RUFUS H SMITH & COMPANY INC
Online WM ezPay ID: 00014-47405-02003
Invoice Date: 05/01/2016
Invoice Number: 2494410-2114-7
Account Number: 114-2042571-2114-3
Due Date: Due Upon Receipt

Total Current Charges	Total Amount Due
1,005.54	1,005.54

Account Summary


Description	Amount
Previous Balance	970.75
Total Credits and Adjustments	0.00
Total Payments Received	970.75-
Total Current Charges	1,005.54
Total Amount Due	1,005.54
Total Amount Past Due	0.00

Service Period: MAY 2016 - JUL 2016

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

Date	Description	Qty	Amount
05/01/16	96 Gal toter rel	28.00	864.00
05/01/16	Fuel/environmental charge		106.60
05/01/16	Regulatory cost recovery chrg		34.94
Total Current Charges			1,005.54

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