

scapes LLC

# Invoice

1,188.0+  
1,188.0+  
2,376.\*

Invoice #: 621  
Invoice Date: 10/1/2016  
Due Date: 10/10/2016  
Project:  
P.O. Number:

OH  
ck# 1105  
11/10/16

Description	Hours/Qty	Rate	Amount
Invoice: October 2016		1,188.00	1,188.00

ENTERED



Please remit payment to the above address.

We appreciate your business!

<b>Total</b>	\$1,188.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,188.00



**Southland Landscapes LLC**

244 N Peters Rd.  
Knoxville, TN 37923

Phone: 865.694.6141

**Invoice**

**Invoice #:** 714  
**Invoice Date:** 11/2/2016  
**Due Date:** 11/10/2016  
**Project:**  
**P.O. Number:**

**Bill To:**  
Oakhurst HOA

Description	Hours/Qty	Rate	Amount
Monthly Property Mowing & Maintenance: November 2016		1,188.00	1,188.00

ENTERED

Please remit payment to the above address.

We appreciate your business!

<b>Total</b>	\$1,188.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,188.00


# SOUTHLAND PROPERTIES

# INVOICE

244 N Peters Rd  
Knoxville, TN 37923

**SOLD TO:**  
Oak Hurst Villas HOA

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

DATE	DESCRIPTION	UNIT PRICE	AMOUNT
11/01/16	Property Management fee for November 2016  OH CHK # 1106 11/10/16	 ENTERED	\$100.00
		SUBTOTAL	100.00
		TAX	0.00
		FREIGHT	
			\$100.00 PAY THIS AMOUNT

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

# INVOICE

Customer: RUFUS H SMITH & COMPANY INC  
 Online WM ezPay ID: 00014-46512-13003  
 Invoice Date: 11/01/2016  
 Invoice Number: 2558439-2114-9  
 Account Number: 114-2063929-2114-7  
 Due Date: Due Upon Receipt

589.59+  
 989.88+  
 1,579.47\*


CEIVED OCT 18 2016

OH  
 CR #1107  
 11/10/16

Total Current Charges	Total Amount Due
<b>589.59</b>	<b>589.59</b>

	Amount
	561.51
	0.00
	561.51-
	589.59
<b>Due</b>	<b>589.59</b>
	0.00
<b>AN 2017</b>	
9: Oakhurst One: 7111 Deer Springs Way	

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



Date	Description	Qty	Amount
11/01/16	96 Gal toter rel	13.00	589.59
<b>Total Current Charges</b>			<b>589.59</b>




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.

Please note your service rate has increased for services covered in this invoice. If you have questions about this increase, please contact your Customer Service Center online under Billing Inquiry at [www.wm.com](http://www.wm.com) or by calling the number listed on this invoice.



# INVOICE

WASTE MANAGEMENT OF  
TENN - KNOXVILLE  
PO BOX 43410  
PHOENIX, AZ 85080  
(865) 525-0529  
(615) 764-4750 FAX

RECEIVED OCT 18 2016

Customer: RUFUS H SMITH & COMPANY INC  
Online WM ezPay ID: 00014-47405-02003  
Invoice Date: 11/01/2016  
Invoice Number: 2558438-2114-1  
Account Number: 114-2042571-2114-3  
Due Date: Due Upon Receipt

Total Current Charges	Total Amount Due
<b>989.88</b>	<b>989.88</b>

### Account Summary

Description	Amount
Previous Balance	989.88
Total Credits and Adjustments	0.00
Total Payments Received	989.88-
<b>Total Current Charges</b>	<b>989.88</b>
<b>Total Amount Due</b>	<b>989.88</b>
<b>Total Amount Past Due</b>	<b>0.00</b>

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



Service Period: NOV 2016 - JAN 2017

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

Date	Description	Qty	Amount
11/01/16	96 Gal toter rel	29.00	894.00
	Fuel/environmental charge		95.88
	<b>Total Current Charges</b>		<b>989.88</b>

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.

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