



Southland Landscapes LLC

244 N Peters Rd.
Knoxville, TN 37923


Phone: 865.694.6141

Invoice

Invoice #: 471
Invoice Date: 8/1/2016
Due Date: 8/1/2016
Project:
P.O. Number:

Bill To:

Valley View Farms HOA
244 N Peters Rd
Knoxville, TN 37923

Description	Hours/Qty	Rate	Amount
Monthly Property Maintenance - Valley View Farms - August 2016		1,348.75	1,348.75
 VVF CK# 1118 8/26/16			

Please remit payment to the above address.

We appreciate your business!

Total	\$1,348.75
Payments/Credits	\$0.00
Balance Due	\$1,348.75



RECEIVED AUG 30 2016

ACCOUNT NUMBER: 387779

VALLEY VIEW FARM HOA

DATE OF BILL: 25-Aug-16

Activity Since Last Bill

Last Bill Amount	90.81
Payments	-90.81
Adjustments	0.00
Late Charges	0.00
Balance Forward	0.00

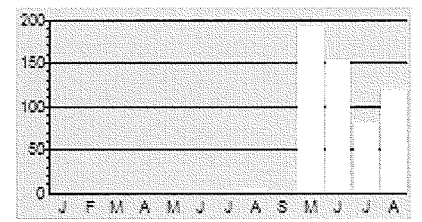
CURRENT CHARGES	
Description	Amount
IRRIGATION	50.35
ELECTRIC	45.73
TAX	8.11
VVF CK# 1119 9/2/16	
<i>Job</i> <i>[Signature]</i>	
TOTAL CURRENT CHARGES	104.19
TOTAL DUE NOW	104.19
BUDGET BILL CUSTOMER <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	BUDGET PAYMENT AMOUNT 0.00
	CARRY FORWARD BEFORE BILLING 0.00
	CARRY FORWARD AFTER BILLING 0.00

The City of Maryville Electric Department will begin a new automated power outage phone line beginning August 1. The system will work from caller ID. To ensure your account is up-to-date with your correct phone number, please call us at 273-3456.

City of Maryville Utilities

ACCOUNT NO: 387779
 SERVICE ADDRESS:
 VALLEY VIEW FARM HOA
 1002 WILDER CHAPEL LN GARDENS
 MARYVILLE TN 37804

Water Consumption History

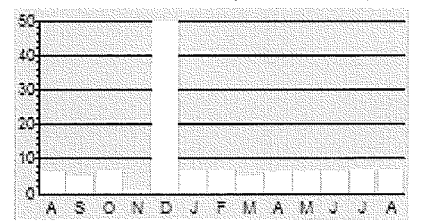


CURRENT CHARGES									
Rate	Description	Multiplier	Prior Reading	Prior Read Date	Current Reading	Current Read Date	Usage	Meter Number	Amount
WNRI	IRRIGATION	1.000	430	22-Jul-16	547	23-Aug-16	117	12632590	41.30
WTAIN	Water Sales Tax								4.03
TOTAL CURRENT CHARGES									45.33

City of Maryville Utilities

ACCOUNT NO: 387779
 SERVICE ADDRESS:
 VALLEY VIEW FARM HOA
 100 ELLINGTON DR
 MARYVILLE TN 37804

Electric Consumption History

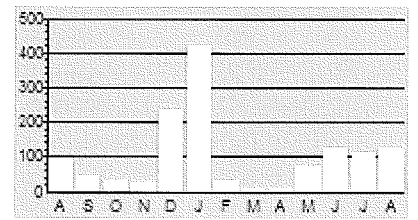


CURRENT CHARGES									
Rate	Description	Multiplier	Prior Reading	Prior Read Date	Current Reading	Current Read Date	Usage	Meter Number	Amount
ELAIN	Electric Sales Tax								1.17
40	ELECTRIC	1.000	44	22-Jul-16	51	23-Aug-16	7	69427	16.77
TOTAL CURRENT CHARGES									17.94

City of Maryville Utilities

ACCOUNT NO: 387779
 SERVICE ADDRESS:
 VALLEY VIEW FARM HOA
 2608 DAVENTRY DR PAVILION
 MARYVILLE TN 37804

Electric Consumption History



CURRENT CHARGES									
Rate	Description	Multiplier	Prior Reading	Prior Read Date	Current Reading	Current Read Date	Usage	Meter Number	Amount
WTAIN	Water Sales Tax								0.88
40	ELECTRIC	1.000	2111	22-Jul-16	2238	23-Aug-16	127	67047	28.96
ELAIN	Electric Sales Tax								2.03
WNRI	IRRIGATION	1.000		22-Jul-16		23-Aug-16		12632588	9.05
TOTAL CURRENT CHARGES									40.92

RECEIVED AUG 31 2016

ENTERED

THRASHER'S PEST CONTROL

1316 N. Central St.
KNOXVILLE, TN 37917
(865) 524-1558

DATE: 8-50-16 TIME IN _____ OUT _____

REG. 1-TIME RES. COMM. INDOOR OUTDOOR

NAME: HOA VALLEY VIEW FARMS

ADDRESS: 100 Ellington Dr

CITY, STATE, ZIP: MARYN, TN 37803 PHONE: _____

SERVICES PERFORMED	TARGET PEST(S)	APPLICATION METHOD
<input type="checkbox"/> INSPECTION	<u>ANT</u>	<u>pic</u>
<input checked="" type="checkbox"/> TREATMENT		
<input type="checkbox"/>		

CHEMICALS USED	AMOUNT	%	EPA NUMBER
<u>TALSTAR</u>	<u>10 gal</u>	<u>100</u>	<u>279-3206</u>

DESCRIPTION / REMARKS	AMOUNT
<u>PEST CONTROL</u>	<u>90.00</u>
SERVICED BY <u>R.T.</u> LIC. NO. <u>12293</u>	TOTAL <u>90.00</u>

CUSTOMER SIGNATURE _____

VVF
CL#1122
9/12/16

[Handwritten signatures]

SERVICE REPORT 09130



Southland Landscapes LLC

244 N Peters Rd.
Knoxville, TN 37923



Phone: 865.694.6141

Invoice

Invoice #: 509
Invoice Date: 9/1/2016
Due Date: 9/10/2016
Project:
P.O. Number:

Bill To:

Valley View Farms HOA
244 N Peters Rd
Knoxville, TN 37923

Description	Hours/Qty	Rate	Amount
Monthly HOA Mowing & Maintenance: September 2016		1,348.75	1,348.75
 VVF CK# 1120 9/12/16			

Please remit payment to the above address.

We appreciate your business!

Total	\$1,348.75
Payments/Credits	\$0.00
Balance Due	\$1,348.75

SOUTHLAND PROPERTIES

INVOICE

244 N Peters Rd
Knoxville, TN 37923

SOLD TO:
Valley View Farms 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 VVF CK #1121 9/12/16		\$200.00
		SUBTOTAL	200.00
		TAX	0.00
		FREIGHT	
			\$200.00 PAY THIS AMOUNT

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