



Smithbilt Marinas LLC
 408 Dock Road
 Andersonville, TN 37705
 865-494-9649

Statement

Date
5/20/2016

To:
Waterside Group HOA 4909 Ball Road Knoxville, TN 37931

RECEIVED JUN 02 2016

		Amount Due	Amount Enc.		
		\$15.03			
Date	Transaction	Amount	Balance		
04/20/2016	Balance forward		0.00		
06/01/2016	INV #13897. Due 06/01/2016. --- TICKET #40771 --- Fuel, 3.364 @ \$2.699 = 9.08 --- 745061038493, 1 @ \$5.45 = 5.45 --- Tax: State Sales Tax @ 9.25% = 0.50	15.03	15.03		
<p>ENTERED</p> <p>WS 6/10/16 #3022</p>					
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
15.03	0.00	0.00	0.00	0.00	\$15.03

SOUTHLAND PROPERTIES

INVOICE

244 N Peters Rd
Knoxville, TN 37923

SOLD TO:
Waterside HOA

INVOICE NUMBER 05021606-M
INVOICE DATE May 2, 2016
REASON Maintenance Labor
(Week ending 5/2/16)

DATE	DESCRIPTION	HOURS	UNIT PRICE	AMOUNT
04/29/16	James: pool, spa, fountain, mailbox lock	4.75	35.00	\$166.25
05/02/16	James: pool, spa, fountain, tower lights	3.5	35.00	\$122.50
			SUBTOTAL	288.75
			TAX	0.00
			FREIGHT	
				\$288.75 PAY THIS AMOUNT

ENTERED

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

SOUTHLAND PROPERTIES

INVOICE

244 N Peters Rd
Knoxville, TN 37923

SOLD TO:
Waterside HOA

INVOICE NUMBER 05091608-M
INVOICE DATE May 9, 2016
REASON Maintenance Labor
(Week ending 5/9/16)

DATE	DESCRIPTION	HOURS	UNIT PRICE	AMOUNT
05/06/16	James: pool, spa, fountain, tower lights	4.25	35.00	\$148.75
05/08/16	James: pool, spa, fountain	3	35.00	\$105.00
			SUBTOTAL	253.75
			TAX	0.00
			FREIGHT	
				\$253.75 PAY THIS AMOUNT

 ENTERED

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

SOUTHLAND PROPERTIES

INVOICE

244 N Peters Rd
Knoxville, TN 37923

SOLD TO:
Waterside HOA

INVOICE NUMBER 05161607-M
INVOICE DATE May 16, 2016
REASON Maintenance Labor
(Week ending 5/16/16)

DATE	DESCRIPTION	HOURS	UNIT PRICE	AMOUNT
05/13/16	James: pool, spa, fountain	3	35.00	\$105.00
05/16/16	James: pool, spa, fountain	3.75	35.00	\$131.25
			SUBTOTAL	236.25
			TAX	0.00
			FREIGHT	
				\$236.25 PAY THIS AMOUNT

ENTERED

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

SOUTHLAND PROPERTIES

INVOICE

244 N Peters Rd
Knoxville, TN 37923

SOLD TO:
Waterside HOA

INVOICE NUMBER 05231606-M
INVOICE DATE May 23, 2016
REASON Maintenance Labor
(Week ending 5/23/16)

DATE	DESCRIPTION	HOURS	UNIT PRICE	AMOUNT
05/20/16	James: pool, spa, fountain, tower lights	4.5	35.00	\$157.50
05/23/16	James: pool, spa, fountain	2.5	35.00	\$87.50
05/23/16	James: unit 653 water noise	0.75	35.00	\$26.25
			ENTERED	
			for deposit only	
			SUBTOTAL	271.25
			TAX	0.00
			FREIGHT	
				\$271.25 PAY THIS AMOUNT

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

SOUTHLAND PROPERTIES

INVOICE

244 N Peters Rd
Knoxville, TN 37923

SOLD TO:
Waterside HOA

INVOICE NUMBER 05301605-M
INVOICE DATE May 30, 2016
REASON Maintenance Labor
(Week ending 5/30/16)

DATE	DESCRIPTION	HOURS	UNIT PRICE	AMOUNT
05/27/16	James: pool, spa, fountain, tower lights	4.75	35.00	\$166.25
			SUBTOTAL	166.25
			TAX	0.00
			FREIGHT	
				\$166.25 PAY THIS AMOUNT

ENTERED

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

A
CIRCLE, ANDERSONVIL


233 * 24 +
300 * 69 +
533 * 93 *

Servi

The current month's charges are not received at the Powell Clinch utility office within 7 days of the past due date.

POWELL-CLINCH
UTILITY DISTRICT
Natural, Propane.

203 First Street - P.O. Box 428
Rocky Top, TN 37769
(865) 426-2822 (423) 562-2795
Office Hours: 8:00 A.M. - 4:30 P.M.
Monday - Friday



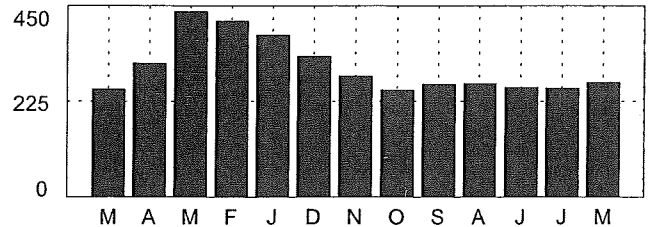
PRESENT READING	PREVIOUS READING	AMOUNT USED	BTU FACTOR	ACTUAL AMOUNT	BILLED AMOUNT
18742	18504	238	1.0682	217.98 15.26	217.98 15.26
				RECEIVED JUN 02 2016	
				NET AMOUNT DUE IF PAID BY Jun 17 2016	
				233.24	
				GROSS AMOUNT DUE IF PAID AFTER Jun 17 2016	
				255.04	

YABLE

11 TO PROTECT YOURSELF AND YOUR PROPERTY AGAINST UNDERGROUND UTILITY DAMAGE AND LIABILITY. FIND OUT WHERE UNDERGROUND UTILITY LINES ARE BURIED BEFORE YOU DIG. ANYONE PLANNING TO DIG IN TENNESSEE MUST CALL BEFORE ACTUAL WORK BEGINS AND YOU WILL NEED TO PROVIDE INFORMATION ABOUT THE WORK SITE WHEN YOU CALL 811.

COMPARE YOUR USAGE

PERIOD	DAYS	CCF USED	DAILY AVG CCF
CURRENT	29	238	8.2
LAST MONTH	30	316	10.5
YEAR AGO	31	270	8.7



NA
SA
PIN

WS
6/10/16
#3018


BUD
Minu

TH

ALW.

578560 000046 46 1 1 0.4160 11111

CUSTOMER ACCOUNT NUMBER:	38230
CUSTOMER NAME:	WATERSIDE HOA
SERVICE ADDRESS:	1001 WATERSIDE CIR, ANDERSONVILL
METER READING DATE:	May 13 2016
DAYS BILLED:	29


POWELL-CLINCH
 UTILITY DISTRICT
 Natural, Propane,
 203 First Street - P.O. Box 428
 Rocky Top, TN 37769
 (865) 426-2822 (423) 562-2795
 Office Hours: 8:00 A.M. - 4:30 P.M.
 Monday - Friday

Service may be discontinued without further notice if the current month's charges are not received at the Powell Clinch utility office within 7 days of the past due date.

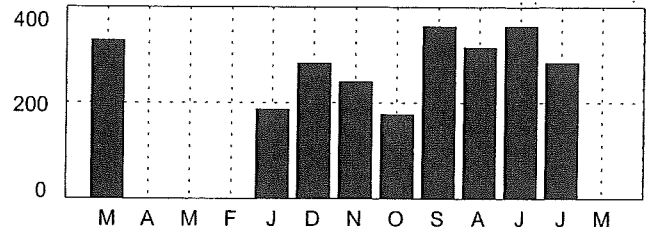
SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	BTU FACTOR	ACTUAL AMOUNT	BILLED AMOUNT
NATURAL GAS SALES TAX PIN = 0789	535	225	310	1.0682	281.02 19.67	281.02 19.67
RECEIVED JUN 02 2016 ENTERED						
BUDGET BILLING Y-T-D DIFFERENCE Minus sign indicates a credit on your behalf			0.00	NET AMOUNT DUE IF PAID BY Jun 17 2016		300.69
				GROSS AMOUNT DUE IF PAID AFTER Jun 17 2016		328.79

THIS BILL IS NOW DUE AND PAYABLE

ALWAYS CALL 811 BEFORE YOU DIG! CALL 811 TO PROTECT YOURSELF AND YOUR PROPERTY AGAINST UNDERGROUND UTILITY DAMAGE AND LIABILITY. FIND OUT WHERE UNDERGROUND UTILITY LINES ARE BURIED BEFORE YOU DIG. ANYONE PLANNING TO DIG IN TENNESSEE MUST CALL BEFORE ACTUAL WORK BEGINS AND YOU WILL NEED TO PROVIDE INFORMATION ABOUT THE WORK SITE WHEN YOU CALL 811.

COMPARE YOUR USAGE

PERIOD	DAYS	CCF USED	DAILY AVG CCF
CURRENT	29	310	10.7
LAST MONTH	30	0	0.0
YEAR AGO	31	0	0.0





1310
KNC
PHC
FAX

1-866-27-
266-
2-132-27*

INVOICE
SEC001401

BILL TO
WATERSII
4909 BALL
KNOXVILL

*WS
6/10/16
#3015*

JOB SITE
WATERSIDE TOWER # 6
600 WATERSIDE CIR
ANDERSONVILLE, TN 37705

Customer PO

Job No.	Invoice Date	Customer No.	Terms
3 9715	04-30-16	61216	NET 30

Job Description: WAT
Nature of the Call: INSF
Problem Resolution: REP
6"NII
WAT
FLO

JUSTMENT MADE TO ALTITUDE VALVE - \$270.00 1- 1/2" x
1/2" NIPPLE/ 3- 1/2" x 3" NIPPLES/ 1- 1/2" x CLOSE NIPPLE/ 3
IR - \$66.27 04/12/16: ANNUAL INSPECTION - \$780.00 & ANNUAL
FLOW TEST OF FIRE PUMP - \$450.00 &
ANNUAL TRIP TEST OF DRY PIPE VALVE - \$200.00 ✓

Sales Person: DWAYNE ROACH
Primary Field Tech: ROACH, DWAYNE C

Invoiced as per Contract

Signed by: BRIAN CALDWELL

ENTERED

DESCRIPTION

ANNUAL SPRINKLER INSPECTION & ANNUAL FLOW TEST OF 2 HYDRANTS & ANNUAL FLOW
FLOW TEST OF FIRE PUMP & ANNUAL TRIP TEST OF DRY VALVE & REPAIRS MADE TO FIRE PUMP AND
ADJUSTMENT MADE TO ALTITUDE VALVE
MISC PARTS

AMOUNT
~~2,070.00~~
1,800.00

66.27

IF YOU HAVE ANY QUESTIONS ABOUT THIS
INVOICE OR WOULD LIKE TO PAY BY CREDIT CARD
OR EFT, PLEASE CONTACT REGINA BOGER
_____regina.boger@mascofp.us_____

PLEASE INCLUDE A COPY OF THIS INVOICE
WITH YOUR PAYMENT

WE APPRECIATE YOUR BUSINESS - THANK YOU

** The repair cost of \$270 was charged twice*

Pay
This
Amount ~~2,136.27~~
1,866.27



1310 KARNES AVE.
 KNOXVILLE, TN 37917
 PHONE: 865 689 4480
 FAX: 865 687 8622

INVOICE

SEC001401

BILL TO WATERSIDE HOMEOWNERS ASSO
 4909 BALL RD
 KNOXVILLE, TN 37931-3606

JOB SITE WATERSIDE TOWER # 6
 600 WATERSIDE CIR
 ANDERSONVILLE, TN 37705

Customer PO	Reference No.	Job No.	Invoice Date	Customer No.	Terms
	SV1603200515@@@1	3 9715	04-30-16	61216	NET 30

Job Description: WATERSIDE TOWER # 6
 Nature of the Call: INSP-ANNUAL: SPRINKLER
 Problem Resolution: REPAIRS MADE TO FIRE PUMP AND ADJUSTMENT MADE TO ALTITUDE VALVE - \$270.00 1- 1/2" x 6" NIPPLE/ 1- 1/2" x 4" NIPPLE/ 1- 1/2" x 3 1/2" NIPPLE/ 3- 1/2" x 3" NIPPLES/ 1- 1/2" x CLOSE NIPPLE/ 3 WATER GAUGES MATERIALS FOR REPAIR - \$66.27 04/12/16: ANNUAL INSPECTION - \$780.00 & ANNUAL FLOW TEST OF FIRE HYDRANT -\$50.00 X 2 - \$100.00 & ANNUAL FLOW TEST OF FIRE PUMP - \$450.00 & ANNUAL TRIP TEST OF DRY PIPE VALVE - \$200.00
 Sales Person: DWAYNE ROACH
 Primary Field Tech: ROACH, DWAYNE C

Invoiced as per Contract Signed by: BRIAN CALDWELL

DESCRIPTION	AMOUNT
ANNUAL SPRINKLER INSPECTION & ANNUAL FLOW TEST OF 2 HYDRANTS & ANNUAL FLOW FLOW TEST OF FIRE PUMP & ANNUAL TRIP TEST OF DRY VALVE & REPAIRS MADE TO FIRE PUMP AND ADJUSTMENT MADE TO ALTITUDE VALVE	2,070.00
MISC PARTS	66.27

IF YOU HAVE ANY QUESTIONS ABOUT THIS INVOICE OR WOULD LIKE TO PAY BY CREDIT CARD OR EFT, PLEASE CONTACT REGINA BOGER
 _____regina.boger@mascofp.us_____

PLEASE INCLUDE A COPY OF THIS INVOICE WITH YOUR PAYMENT

WE APPRECIATE YOUR BUSINESS - THANK YOU

Pay This Amount 2,136.27



1310 KARNES AVE.
 KNOXVILLE, TN 37917
 PHONE: 865 689 4480
 FAX: 865 687 8622

INVOICE

SEC001610

RECEIVED JUN 02 2016

BILL TO WATERSIDE HOMEOWNERS ASSO
 4909 BALL RD
 KNOXVILLE, TN 37931-3606

JOB SITE WATERSIDE MARINA
 408 DOCK RD
 ANDERSONVILLE, TN 37705-2118

Customer PO	Reference No.	Job No.	Invoice Date	Customer No.	Terms
	SV1605130914@@1	3 0945	05-17-16	61216	NET 30

Job Description: WATERSIDE MARINA

Nature of the Call: CHECK OUT A LEAK IN THE FIRE PUMP ROOM.

Problem Resolution: WORK COMPLETED 5/13/16: REPLACED A LEAKING 1/2" NIPPLE ON THE FIRE PUMP TRIM.

Sales Person: ROLAND WHITEHEAD

Primary Field Tech: RUTHERFORD, MARK W

Invoiced as per work performed

Signed by: BRIAN

B-411

DESCRIPTION
 LABOR
 MATERIAL
 TRUCK CHARGE

AMOUNT
 225.00
 6.00
 35.00

ENTERED

[Handwritten signatures]

Pay This Amount 

266.00

ELITE

L A N D S C A P E S

Licensed and Insured

Elite Landscapes
4518 Norris Freeway
Powell, TN 37849

Statement date: June 1, 2016

Attention: Julie Smith

HOA Waterside Condos

Bush Hogging field total- \$200.00
Pump house irrigation fix total- \$200.00
Monthly Amount Total: \$1,695.83

Total- \$2,095.83



ENTERED

If you have any questions concerning this statement please contact me at 865-748-3801 Thanks, Josh Stooksbury.

WS
6/10/16
#3014

4518 Norris Freeway Powell, TN 37849
865-748-3801
stooks55@yahoo.com



INVOICE

EMERGENCY RESPONSE #
1-800-424-9300



14.69+
184.33+
8.52+
207.54*

INVOICE #	17218680
ORDER #	17215804
DATE	05/06/16
PAGE	1 of 1

BILL TO
203332
SMITHBUIL
4909 BALL
KNOXVILLI

SHIP TO
SMITHBUILT LLC
Customer Pick-Up
205 W OKLAHOMA AVE
KNOXVILLE, TN 37917-6221

WS
6/10/16
#3021

CUSTOMER P/O NAME
WATERSIDE
SALES REP
17 KNOXVILLE
CONTACT
RANDY SMITH

ORDER DATE	05/06/16	WRITTEN BY	17 CHRISTOPER MOR
PAYMENT TERMS		NET 30 DAYS	
DUE DATE		06/05/16	

LN#	PRODUCT	H
1	AAA-50-8604	

U/M	OPEN	PCK-QTY	SHP-QTY	B/O	PRICE	EXTENSION
BAG	1	1	1	0	13.45	13.45
W-04						

ENTERED

PLACARDS SUPPLIED-YES ___ NO ___ REFUSED ___

MDSE TOTAL	DISCOUNTS	MISC CHGS	SALES TAX	FREIGHT	DEP-AMT	DEP-APPLD	INVOICE TOTAL
13.45	0.00	0.00	1.24	0.00	0.00	0.00	14.69

This is to certify that the herein named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the department of transportation.

SIGNATURE: CHRISTOPHER MORROW(17)

Subject to our terms and conditions on Reverse or Attached

SIGNATURE: _____

RECEIVED BY: _____

Cust#: 203332 Cust Name: SMITHBUILT LLC
Inv#: 17218680 Invoice Date: 05/06/16 Invoice Amount: \$14.69

Remit To:
SCP DISTRIBUTORS LLC
PO BOX 8629
MANDEVILLE, LA 70470-8629



17-KNOXVILLE-SCP DIST.
205 W OKLAHOMA AVE
KNOXVILLE, TN 37917-6221
Phone 865-673-6171
Fax 865-673-6174

INVOICE

EMERGENCY RESPONSE #

1-800-424-9300



INVOICE #	17218774
ORDER #	17215901
DATE	05/09/16
PAGE	1 of 1

BILL TO

203332
SMITHBUILT LLC
4909 BALL ROAD
KNOXVILLE, TN 37931

SHIP TO

SMITHBUILT LLC
Customer Pick-Up
205 W OKLAHOMA AVE
KNOXVILLE, TN 37917-6221

CUSTOMER P/O NUMBER WATERSIDE	SHIP VIA WILL CALL PICKU	ORDER DATE 05/09/16	WRITTEN BY 17 CHRISTOPER MOR
SALES REP 17 KNOXVILLE	FREIGHT TERMS 02 IN/OUTBOUND	PAYMENT TERMS NET 30 DAYS	
CONTACT RANDY SMITH	PHONE 865-694-8582	DUE DATE 06/08/16	

LN#	PRODUCT	HM	DESCRIPTION	U/M	OPEN	PCK-QTY	SHQ-QTY	B/O	PRICE	EXTENSION
1	PTM-50-4050	X	722S5068 PROTEAM 50# PURE STIX	PL	1	1	1	0	145.00	145.00
** Weight: 54.00 lbs. **										

QTY	U/M	HM	UN ID#	PROPER SHIPPING NAME	HAZ CLASS	PACKING GROUP	LBS	ERG
1	PL	X	UN2468	Trichloroisocyanuric acid, dry	5.1	II	54.00	140
3	PAC-061-9576		271148	GASKET DIVERTER 2" TM/SM ALT-271148	EA		23.72	23.72

ENTERED

*for
OK
SS*

___ PLACARDS SUPPLIED-YES ___ NO ___ REFUSED ___

MDSE TOTAL	DISCOUNTS	MISC CHGS	SALES TAX	FREIGHT	DEP-AMT	DEP-APPLD	INVOICE TOTAL
168.72	0.00	0.00	15.61	0.00	0.00	0.00	184.33

This is to certify that the herein named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the department of transportation.

SIGNATURE: CHRISTOPHER MORROW(17)

Subject to our terms and conditions on Reverse or Attached

SIGNATURE: _____

RECEIVED BY: _____

Cust#: 203332 Cust Name: SMITHBUILT LLC
Inv#: 17218774 Invoice Date: 05/09/16 Invoice Amount: \$184.33

Remit To:
SCP DISTRIBUTORS LLC
PO BOX 8629
MANDEVILLE, LA 70470-8629



17-KNOXVILLE-SCP DIST.
 205 W OKLAHOMA AVE
 KNOXVILLE, TN 37917-6221
 Phone 865-673-6171
 Fax 865-673-6174

INVOICE

EMERGENCY RESPONSE #
1-800-424-9300



INVOICE #	17219720
ORDER #	17216876
DATE	05/24/16
PAGE	1 of 1

BILL TO

203332
 SMITHBUILT LLC
 4909 BALL ROAD
 KNOXVILLE, TN 37931

SHIP TO

SMITHBUILT LLC
 Customer Pick-Up
 205 W OKLAHOMA AVE
 KNOXVILLE, TN 37917-6221

CUSTOMER P/O NUMBER WATERSIDE	SHIP VIA WILL CALL PICKU	ORDER DATE 05/24/16	WRITTEN BY 17 TJ COLLIER(17)
SALES REP 17 KNOXVILLE	FREIGHT TERMS 02 IN/OUTBOUND	PAYMENT TERMS NET 30 DAYS	
CONTACT RANDY SMITH	PHONE 865-694-8582	DUE DATE 06/23/16	

LN#	PRODUCT	HM	DESCRIPTION	U/M	OPEN	PCK-QTY	SHQ-QTY	B/O	PRICE	EXTENSION
1	RAI-401-4052		R191296 E-Z LOCK CAM #806 (EXT)	EA X-11-A	1	1	1	0	7.80	7.80

RECEIVED JUN 02 2016

ENTERED

JTB
JTB

__ PLACARDS SUPPLIED-YES __ NO __ REFUSED __

MDSE TOTAL	DISCOUNTS	MISC CHGS	SALES TAX	FREIGHT	DEP-AMT	DEP-APPLD	INVOICE TOTAL
7.80	0.00	0.00	0.72	0.00	0.00	0.00	8.52

This is to certify that the herein named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the department of transportation.

SIGNATURE: TJ COLLIER(17)

Subject to our terms and conditions on Reverse or Attached

SIGNATURE: _____

RECEIVED BY: _____

Cust#: 203332 Cust Name: SMITHBUILT LLC
 Inv#: 17219720 Invoice Date: 05/24/16 Invoice Amount: \$8.52

Remit To:
 SCP DISTRIBUTORS LLC
 PO BOX 8629
 MANDEVILLE, LA 70470-8629

20 * 8 +
118 * 49 +
139 * 29 *

036839 5 Statement Date: 05/10/16 Page: 2 of 12

Account: 60457 8781 036839 5

s (Details for Current Month's Invoices Enclosed) (continued)

Original Amount	Due Date	Reference	Date Invoice	Amount Due
0	43.98	07/05/16	05/09 297699266550	43.98

Please Indicate by Invoices Paid

Inapplied Payments & Credits

Original Amount	Description	Date	Reference	Current Amount
34	(33.38) CR MEMO	03/17	012451529834	(33.38)
02	(112.78) CR MEMO	05/09	227140947602	(112.78)

Please Indicate by Credits Applied

WS
6/10/16
#3020



SL Prop. Rts Inc

\$ 818.26 \$ 466.60
 - 112.78

 \$ 353.82

ENTERED

BB

\$ 95.39

WS

\$ 20.80

Vacuum Bags

* reim Rts Inc

Current Invoices:	\$ 1530.63
Previously Billed Invoices:	\$ 0.00
Unapplied Payments & Credits:	\$ (146.16)

\$ Send payments to:
P.O. Box 530958
Atlanta GA 30353-0958

For billing/general inquiries:
PO Box 965055
Orlando FL 32896

For Customer Service:
Call 1-866-634-8381

Account: 60457 8781 036839 5
PLEASE PAY THIS AMOUNT
\$ 471.36
DUE BY 06/05/16

PLEASE RETURN THIS STUB WITH YOUR PAYMENT

AMOUNT ENCLOSED \$ _____

Retain left hand portion for your records, send right hand portion noting items paid by a with your payment. If not sending stub, note account number, invoice number and amounts being paid on your check.

If you have unapplied payments and credits, please call us at 866-634-8381 with your instructions to apply. You do not need to contact us if you are paying the total amount now due.

Purchases, returns and payments made just prior to the statement date may not appear until the next month's statement. Any payments received after 5:00 pm ET on any business day or on any day other than a business day, at the address indicated above, will be credited on the next business day. If payment is made at a location other than such address, credit may be delayed.

AMAZON PO BOX 530958 ATLANTA, GA 30353-0958					
RUFUS H SMITH JR INC Account : 8781 036839 5 Location: 0001			Date of Sale: 04/08/16 Invoice: 249954368414 P.O. :		
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B005EAEIJO	simplehuman Slim Open Trash Ca	1.000	EA	119.9900	119.99
MISC	SHIPPING AND TAX	1.000	EA	11.1000	11.10
Subtotal: 131.09		<i>SL drop</i> Tax: 0.00		Balance Due: 131.09	

AMAZON PO BOX 530958 ATLANTA, GA 30353-0958					
RUFUS H SMITH JR INC Account : 8781 036839 5 Location: 0003			Date of Sale: 04/08/16 Invoice: 100691846549 P.O. :		
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B01710V16E	Scotch - Value Desktop Tape Di	1.000	EA	14.9900	14.99
Subtotal: 14.99		<i>SL drop</i> Tax: 0.00		Balance Due: 14.99	

AMAZON PO BOX 530958 ATLANTA, GA 30353-0958					
RUFUS H SMITH JR INC Account : 8781 036839 5 Location: 0001			Date of Sale: 04/08/16 Invoice: 201246606770 P.O. :		
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B00HZYC3A4	Pure Leaf Iced Tea, Sweet Tea	2.000	EA	4.9800	9.96
B00VWH6QO4	Nestea Iced Tea, Peach 16.9-ou	1.000	EA	2.9900	2.99
B01544X96I	Lipton Iced Tea, Peach (12 Cou	1.000	EA	5.7900	5.79
B01102LZ8I	Air Wick Scented Oil Air Fresh	1.000	EA	2.2900	2.29
MISC	SHIPPING AND TAX	1.000	EA	7.7800	7.78
Subtotal: 28.81		Tax: 0.00		Balance Due: 28.81	



5810

AMAZON PO BOX 530958 ATLANTA, GA 30353-0958						
RUFUS H SMITH JR INC Account : 8781 036839 5 Location: 0003				Date of Sale: 04/09/16 Invoice: 154694026015 P.O.:		
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE	
B0033AHKIO	LIBERTY B46114Q-SN-C5 Double P	4.000	EA	2.0000	8.00	
B000061F67	Scotch Magic Tape, 3/4 x 1000	1.000	EA	10.9900	10.99	
B00Q372BOW	Stationary Station Black 3 Slo	1.000	EA	7.2500	7.25	
B00BTWYSVO	Wonka Grape & Strawberry Nerds	2.000	EA	7.1700	14.34	
B00VZB1E2Q	MARS Chocolate Peanut Lovers P	2.000	EA	14.9800	29.96	
B008BPFN08	Oreck Commercial PK800025 Upri	1.000	EA	15.4900	15.49	
B002YD8GBG	Chinet 10 3/8 Dinner Plate 100	1.000	EA	20.4800	20.48	
MISC	SHIPPING AND TAX	1.000	EA	7.5800	7.58	
Subtotal:		114.09				
		Tax:	0.00			
				Balance Due:	114.09	

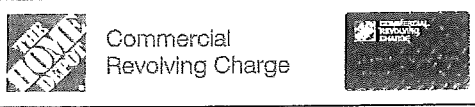
AMAZON PO BOX 530958 ATLANTA, GA 30353-0958						
RUFUS H SMITH JR INC Account : 8781 036839 5 Location: 0003				Date of Sale: 04/09/16 Invoice: 154698572534 P.O.:		
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE	
B00K8FLTUC	Kirkland Signature Crystal Cle - SLPROP	1.000	EA	20.9900	20.99	
B004ZCT1M2	Advil Tablets (Ibuprofen), 2 - 1 SLPROP	2.000	EA	14.4300	28.86	
MISC	SHIPPING AND TAX	1.000	EA	2.6600	2.66	
Subtotal:		52.51				
		Tax:	0.00			
				Balance Due:	52.51	

AMAZON PO BOX 530958 ATLANTA, GA 30353-0958						
RUFUS H SMITH JR INC Account : 8781 036839 5 Location: 0003				Date of Sale: 04/14/16 Invoice: 291761189532 P.O.:		
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE	
B00VFUCUVG	Custom Gaming Mouse Pad with W	1.000	EA	4.5800	4.58	
MISC	SHIPPING AND TAX	1.000	EA	4.6200	4.62	
Subtotal:		9.20				
		Tax:	0.00			
				Balance Due:	9.20	

Account Statement

RECEIVED MAY - 5 2016 *WJ*

Commercial Account
SMITH RUFUS H JR & COMPAN



Customer Service:
myhomedepotaccount.com
Account Inquiries:
1-800-685-6691 Fax 1-800-266-7308

Account Number: 6035 3220 0985 5648

Previous Balance	\$3,603.82
Payments	-\$3,603.82
Credits	-\$85.85
Purchases	+\$3,734.38
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$3,648.53

Current Due	\$304.00	
Past Due Amount	+	\$0.00
Minimum Payment Due	=	\$304.00
Payment Due Date	05/21/16	

Credit Limit	\$8,700
Credit Available	\$4,773
Closing Date	04/25/16
Next Closing Date	05/26/16
Days in Billing Period	31

Send Notice of Billing Errors and Customer Service Inquiries to:
HOME DEPOT CREDIT SERVICES
PO Box 790345, St. Louis, MO 63179-0345

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PAGE 0002 OF 0019

INTRODUCING THE NEW PRO LOCAL AD

Make planning your jobs even easier with access to great Pro savings across the store.

SPECIAL BUY

NEW LOWER PRICE

BULK PRICE

Check weekly for new promotions and savings at prolocalad.homedepot.com

Beginning early 2016, cash payments made in-store at The Home Depot for Home Depot Credit Card account balances will be limited to a maximum amount of \$3,000 per day. For your convenience and security, if you wish to make payments for any amount, including amounts greater than \$3,000, you are welcome to do so via check or ATM/debit cards. Please also remember you can pay your account online at www.myhomedepotaccount.com.

Trans Date	Location/Description	Reference #	Invoice #	Amount
03/25	THE HOME DEPOT KNOXVILLE TN PLUMBING	<i>INC SLP WSTHOA Bruce TMS</i>		\$ 12.46
03/25	THE HOME DEPOT KNOXVILLE TN PLUMBING HARDWARE	<i>\$2472.00 \$1012.27 \$118.49 \$7.61 \$20.05</i>		\$ 22.58

Pool maintenance supplies

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION Page 1 of 36 This Account is Issued by Citibank, N.A.
Please detach and return lower portion with your payment to insure proper credit. Retain upper portion for your records.



Your Account Number is 6035 3220 0985 5648



**Please reimb
RHS Inc!*

Payment Due Date	May 21, 2016
New Balance	\$3,648.53
Past Due Amount	\$0.00
Minimum Payment Due	\$304.00
Amount Enclosed:	\$

ENTERED

Print address changes on the reverse side.
Make Checks Payable to

HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2009855648
PO BOX 9001030
LOUISVILLE, KY 40290-1030

SMITH RUFUS H JR & COMPAN
ACCOUNTS PAYABLE
4909 BALL RD
KNOXVILLE, TN 37931-3606





Commercial
Revolving Charge



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2009855648
PO BOX 9001030
LOUISVILLE, KY 40290-1030

INVOICE DETAIL

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PAGE 00006 OF 00019

BILL TO:
Acct: 6035 3220 0985 5648

SHIP TO:
SMITH RUFUS H JR & COMPAN
4909 BALL RD
KNOXVILLE, TN 37931-3606

Amount Due:	Trans Date:	Invoice #:
\$77.53	03/26/16	3030504
PO: SHOPSUPPLIES		Store: 728, KNOXVILLE, TN

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
FLNGE NUT	00002390540000300027	1.0000 BG	\$0.54	\$0.54
FLNGE BOLT	00001888860000300027	1.0000 BG	\$1.19	\$1.19
FLNGE BOLT	00001888860000300027	1.0000 BG	\$1.19	\$1.19
2X APPLRED	00006203790000300002	1.0000 EA	\$3.87	\$3.87
FLNGE NUT	00002390540000300027	1.0000 BG	\$0.54	\$0.54
2X APPLRED	00006203790000300002	1.0000 EA	\$3.87	\$3.87
ROD & STEEL	00003473200000400002	1.0000 EA	\$24.97	\$24.97
2X FLTBLK	00006211380000300002	1.0000 EA	\$3.87	\$3.87
2X FLTBLK	00006211380000300002	1.0000 EA	\$3.87	\$3.87
2X FLTBLK	00006211380000300002	1.0000 EA	\$3.87	\$3.87
SPRAY GRIP	00009760720000300010	1.0000 EA	\$6.98	\$6.98
SQUARE TUBE	00004695130000400002	1.0000 EA	\$16.21	\$16.21

no receipt

SUBTOTAL	\$70.97
TAX	\$6.56
SHIPPING	\$0.00
TOTAL	\$77.53

BILL TO:
Acct: 6035 3220 0985 5648

SHIP TO:
SMITH RUFUS H JR & COMPAN
4909 BALL RD
KNOXVILLE, TN 37931-3606

Amount Due:	Trans Date:	Invoice #:
\$12.46	03/25/16	4062751
PO: WATERSIDE		Store: 728, KNOXVILLE, TN

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3/4 TEE SSS	00001879170000100003	1.0000 EA	\$0.50	\$0.50
3/4 F ADAPT	00001881070000100003	1.0000 EA	\$0.63	\$0.63
3/4 TEE SSS	00001879170000100003	1.0000 EA	\$0.50	\$0.50
PVC COUPLING	00007968550000100003	1.0000 EA	\$0.97	\$0.97
PVC CEMENT	00001557050000100021	1.0000 EA	\$7.20	\$7.20
3/4 F ADAPT	00001881070000100003	1.0000 EA	\$0.63	\$0.63
PVC COUPLING	00007968550000100003	1.0000 EA	\$0.97	\$0.97

SUBTOTAL	\$11.40
TAX	\$1.06
SHIPPING	\$0.00
TOTAL	\$12.46

BILL TO:
Acct: 6035 3220 0985 5648

SHIP TO:
SMITH RUFUS H JR & COMPAN
4909 BALL RD
KNOXVILLE, TN 37931-3606

Amount Due:	Trans Date:	Invoice #:
\$44.95	03/27/16	2053414
PO: 8004HARMONRD		Store: 728, KNOXVILLE, TN

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
VINYLP&S	10015655270000400003	4.0000 EA	\$0.89	\$3.56
VINYLP&S	10015655270000400003	1.0000 EA	\$0.89	\$0.89
PANEL MOULD	00002822430002000003	7.0800 LF	\$1.48	\$10.48
1GALSSOAP	00003064920000400004	1.0000 EA	\$10.98	\$10.98
1 LB NAILS	00004539270000300015	1.0000 EA	\$4.78	\$4.78
CORNER BRACE	00001023420000400019	1.0000 PK	\$3.48	\$3.48
PUTTY	00001802540000100021	1.0000 EA	\$2.20	\$2.20
1 LB NAILS	00004539270000300015	1.0000 EA	\$4.78	\$4.78

SUBTOTAL	\$41.15
TAX	\$3.80
SHIPPING	\$0.00
TOTAL	\$44.95



Commercial
Revolving Charge



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2009855648
PO BOX 9001030
LOUISVILLE, KY 40290-1030

INVOICE DETAIL

BILL TO:
Acct: 6035 3220 0985 5648

SHIP TO:
SMITH RUFUS H JR & COMPAN
4909 BALL RD
KNOXVILLE, TN 37931-3606

Amount Due:	Trans Date:		Invoice #:
\$10.54	03/27/16	<i>George</i>	2053422
PO: 8004HARMONRD		Store: 728, KNOXVILLE, TN	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
EXT TUBE	10000502700000100050	1.0000 EA	\$3.22	\$3.22
EXT TUBE	10000502700000100050	1.0000 EA	\$3.22	\$3.22
EXT TUBE	10000502700000100050	1.0000 EA	\$3.22	\$3.22
SUBTOTAL				\$9.66
TAX				\$0.88
SHIPPING				\$0.00
TOTAL				\$10.54

BILL TO:
Acct: 6035 3220 0985 5648

SHIP TO:
SMITH RUFUS H JR & COMPAN
4909 BALL RD
KNOXVILLE, TN 37931-3606

Amount Due:	Trans Date:		Invoice #:
\$32.71	03/28/16	<i>James S.</i>	1562988
PO: WATERSIDE		Store: 728, KNOXVILLE, TN	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HDX 50 GAL	00006778560000400003	1.0000 EA	\$14.97	\$14.97
HDX 50 GAL	00006778560000400003	1.0000 EA	\$14.97	\$14.97
SUBTOTAL				\$29.94
TAX				\$2.77
SHIPPING				\$0.00
TOTAL				\$32.71

BILL TO:
Acct: 6035 3220 0985 5648

SHIP TO:
SMITH RUFUS H JR & COMPAN
4909 BALL RD
KNOXVILLE, TN 37931-3606

Amount Due:	Trans Date:		Invoice #:
\$23.31	03/29/16	<i>George</i>	30824
PO: 8004HARMONROAD		Store: 728, KNOXVILLE, TN	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2X8-12 #2 PT	00001277130002000002	1.0000 EA	\$11.37	\$11.37
2X8-10 #2 PT	00001270840002000002	1.0000 EA	\$9.97	\$9.97
SUBTOTAL				\$21.34
TAX				\$1.97
SHIPPING				\$0.00
TOTAL				\$23.31

BILL TO:
Acct: 6035 3220 0985 5648

SHIP TO:
SMITH RUFUS H JR & COMPAN
4909 BALL RD
KNOXVILLE, TN 37931-3606

Amount Due:	Trans Date:		Invoice #:
\$59.25	03/30/16	<i>James S.</i>	9560640
PO: SLB <i>job</i>		Store: 730, KNOXVILLE, TN	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
FUTSTISHLDCH	00001370110000900002	1.0000 EA	\$8.99	\$8.99
ROLLER CH	00002898710000900002	1.0000 EA	\$2.78	\$2.78
DOOR STOP	00004892740000400004	1.0000 EA	\$2.28	\$2.28
DOOR STOP	00004892740000400004	1.0000 EA	\$2.28	\$2.28
DOOR STOP	00004892740000400004	1.0000 EA	\$2.28	\$2.28
DOOR STOP	00004892740000400004	1.0000 EA	\$2.28	\$2.28
DOOR STOP	00004892740000400004	1.0000 EA	\$2.28	\$2.28
DOOR STOP	00004892740000400004	1.0000 EA	\$2.28	\$2.28
FUTSTISHLDCH	00001370110000900002	1.0000 EA	\$8.99	\$8.99
DOOR STOP	00004892740000400004	1.0000 EA	\$2.28	\$2.28
INSERT	00006930620000200006	1.0000 EA	\$1.97	\$1.97
DOOR STOP	00004892740000400004	1.0000 EA	\$2.28	\$2.28

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Commercial
Revolving Charge



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2009855648
PO BOX 9001030
LOUISVILLE, KY 40290-1030

INVOICE DETAIL

BILL TO:
Acct: 6035 3220 0985 5648

SHIP TO:
SMITH RUFUS H JR & COMPAN
4909 BALL RD
KNOXVILLE, TN 37931-3606

Amount Due:	Trans Date:		Invoice #:
\$1.52	04/01/16	<i>James S.</i>	7563074
PO: SLB <i>job</i>		Store: 728, KNOXVILLE, TN	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2G WP, WH	0000563020000200006	1.0000 EA	\$1.39	\$1.39
SUBTOTAL				\$1.39
TAX				\$0.13
SHIPPING				\$0.00
TOTAL				\$1.52

BILL TO:
Acct: 6035 3220 0985 5648

SHIP TO:
SMITH RUFUS H JR & COMPAN
4909 BALL RD
KNOXVILLE, TN 37931-3606

Amount Due:	Trans Date:		Invoice #:
-\$10.89	04/01/16	<i>James S.</i>	7163183
PO: SLB <i>job</i>		Store: 728, KNOXVILLE, TN <i>James S.</i>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
4W SW WH	00005519860000200007	1.0000 EA	\$9.97-	\$9.97-
SUBTOTAL				\$9.97-
TAX				\$0.92-
SHIPPING				\$0.00
TOTAL				\$10.89-

BILL TO:
Acct: 6035 3220 0985 5648

SHIP TO:
SMITH RUFUS H JR & COMPAN
4909 BALL RD
KNOXVILLE, TN 37931-3606

Amount Due:	Trans Date:		Invoice #:
\$6.07	04/04/16	<i>James S.</i>	4063901
PO: WATERSIDE		Store: 728, KNOXVILLE, TN	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3/4 PVC CPLG	00001880770000100003	1.0000 EA	\$0.28	\$0.28
3/4 F ADAPT	00001881070000100003	1.0000 EA	\$0.63	\$0.63
3/4 PVC 90EL	00001879760000100003	1.0000 EA	\$0.44	\$0.44
3/4 PVC 90EL	00001879760000100003	1.0000 EA	\$0.44	\$0.44
3/4 PVC CPLG	00001880770000100003	1.0000 EA	\$0.28	\$0.28
3/4 PVC 90EL	00001879760000100003	1.0000 EA	\$0.44	\$0.44
3/4 TEE SSS	00001879170000100003	1.0000 EA	\$0.50	\$0.50
3/4 PVC CPLG	00001880770000100003	1.0000 EA	\$0.28	\$0.28
3/4 TEE SSS	00001879170000100003	1.0000 EA	\$0.50	\$0.50
3/4 PVC 90EL	00001879760000100003	1.0000 EA	\$0.44	\$0.44
3/4 PVC 90EL	00001879760000100003	1.0000 EA	\$0.44	\$0.44
3/4 PVC 90EL	00001879760000100003	1.0000 EA	\$0.44	\$0.44
3/4 PVC 90EL	00001879760000100003	1.0000 EA	\$0.44	\$0.44
SUBTOTAL				\$5.55
TAX				\$0.52
SHIPPING				\$0.00
TOTAL				\$6.07

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Commercial
Revolving Charge



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2009855648
PO BOX 9001030
LOUISVILLE, KY 40290-1030

INVOICE DETAIL

BILL TO: Acct: 6035 3220 0985 5648
SHIP TO: SMITH RUFUS H JR & COMPAN
4909 BALL RD
KNOXVILLE, TN 37931-3606

Amount Due:	Trans Date:		Invoice #:
-\$19.72	04/11/16	James S.	7245020
PO: <i>WS</i>		Store: 728, KNOXVILLE, TN	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RNTL DMG	00009995270000700006	1.0000 EA	\$4.60	\$4.60
RNTL CHR9	00009997140000700002	1.0000 EA	\$46.00	\$46.00

Customer Agreement #: 247215

SUBTOTAL	\$50.60
TAX	\$4.68
SHIPPING	\$0.00
PAID AMT 1	\$75.00
TOTAL	\$19.72

BILL TO: Acct: 6035 3220 0985 5648
SHIP TO: SMITH RUFUS H JR & COMPAN
4909 BALL RD
KNOXVILLE, TN 37931-3606

Amount Due:	Trans Date:		Invoice #:
\$75.00	04/11/16	James S.	7234767
PO: WATERSIDE		Store: 728, KNOXVILLE, TN	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
E-DEP	00009500170001000001	1.0000 EA	\$75.00	\$75.00

Customer Agreement #: 247215

SUBTOTAL	\$75.00
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$75.00

BILL TO: Acct: 6035 3220 0985 5648
SHIP TO: SMITH RUFUS H JR & COMPAN
4909 BALL RD
KNOXVILLE, TN 37931-3606

Amount Due:	Trans Date:		Invoice #:
\$30.52	04/11/16	Todd	7153114
PO: GROUNDS		Store: 728, KNOXVILLE, TN	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BYPAS PRUNER	00005052970001100014	1.0000 EA	\$19.97	\$19.97
GARD KNIFE	10000152370001100004	1.0000 EA	\$7.97	\$7.97

SUBTOTAL	\$27.94
TAX	\$2.58
SHIPPING	\$0.00
TOTAL	\$30.52

BILL TO: Acct: 6035 3220 0985 5648
SHIP TO: SMITH RUFUS H JR & COMPAN
4909 BALL RD
KNOXVILLE, TN 37931-3606

Amount Due:	Trans Date:		Invoice #:
\$17.70	04/11/16	Todd	7064846
PO: GROUNDS		Store: 728, KNOXVILLE, TN	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
GAS CAN #2	00005399150003500012	1.0000 EA	\$16.20	\$16.20

SUBTOTAL	\$16.20
TAX	\$1.50
SHIPPING	\$0.00
TOTAL	\$17.70

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Commercial
Revolving Charge



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2009855648
PO BOX 9001030
LOUISVILLE, KY 40290-1030

INVOICE DETAIL

BILL TO:
Acct: 6035 3220 0985 5648

SHIP TO:
SMITH RUFUS H JR & COMPAN
4909 BALL RD
KNOXVILLE, TN 37931-3606

Amount Due:	Trans Date:		Invoice #:
\$2.92	04/13/16	James S.	5065046
PO: WATERSIDE		Store: 728, KNOXVILLE, TN	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PVC40 PEPIPE	00001937120000100002	1.0000 EA	\$2.67	\$2.67
SUBTOTAL				\$2.67
TAX				\$0.25
SHIPPING				\$0.00
TOTAL				\$2.92

BILL TO:
Acct: 6035 3220 0985 5648

SHIP TO:
SMITH RUFUS H JR & COMPAN
4909 BALL RD
KNOXVILLE, TN 37931-3606

Amount Due:	Trans Date:		Invoice #:
\$21.82	04/13/16	James S.	5065047
PO: TRUCK		Store: 728, KNOXVILLE, TN	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3/4S&DBOXRS	10013077620000700002	1.0000 EA	\$19.97	\$19.97
SUBTOTAL				\$19.97
TAX				\$1.85
SHIPPING				\$0.00
TOTAL				\$21.82

prop mgmt supplies

BILL TO:
Acct: 6035 3220 0985 5648

SHIP TO:
SMITH RUFUS H JR & COMPAN
4909 BALL RD
KNOXVILLE, TN 37931-3606

Amount Due:	Trans Date:		Invoice #:
\$258.19	04/14/16	George	4032854
PO: BEAGLEY FARM		Store: 728, KNOXVILLE, TN	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
4X POST CAP	00006694510001400004	1.0000 EA	\$3.84	\$3.84
4X POST CAP	00006694510001400004	11.0000 EA	\$3.84	\$42.24
MINI 8PK CLI	00003089730000300006	1.0000 EA	\$2.47	\$2.47
2PK1PH3	10000397430000700009	1.0000 EA	\$2.47	\$2.47
DRAWBAR	00006172760003100005	1.0000 EA	\$28.98	\$28.98
DISCOUNT	00000000000000000005	1.0000 EA	\$12.20-	\$12.20-
11BLKTIE100	00002958580001100005	1.0000 PK	\$7.97	\$7.97
HITCH BALL	00006172620003100005	1.0000 EA	\$7.98	\$7.98
4X4-8 #2PT	00002562760002000005	14.0000 EA	\$7.97	\$111.58
80# SAKRETE	00005338290000900002	10.0000 EA	\$4.10	\$41.00
SUBTOTAL				\$236.33
TAX				\$21.86
SHIPPING				\$0.00
TOTAL				\$258.19

Babelay

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Invoice

National Elevator Inc.
2501 Texas Avenue
P.O. Box 3623
Knoxville, TN 37927

Bill To:


Rufus H. Smith, Jr. & Associates
4909 Ball Road
Knoxville, TN 37931-3606

RECEIVED MAY 18 2016

Date	Invoice No.	P.O. Number	Terms
05/14/16	21545		Due on receipt

Item	Description	Quantity	Rate	Amount
0002	Elevator Maintenance Agreement, Waterside @ Norris WS 6/10/16 #3016		241.00	241.00
			Total	\$241.00

ENTERED



Service Centers

Atlanta, GA 800-586-4966
Blountville, TN 800-972-7519
Charlotte, NC 866-766-4966
Louisville, KY 800-596-4966
Nashville, TN 800-766-4966

NIXON

Power
Services
Company

5038 Thoroughbred Lane
Brentwood, Tennessee 37027-4225
Corporate Headquarters: 615-309-5823

INVOICE

SLS000265646

Due Upon Receipt

CUSTOMER NO: 1500503

SERVICE CALL ID: 16-10963

INVOICE DATE: May 18, 2016

BILLING ADDRESS:

TYPE OF PROBLEM: PM WITH BILLING

P.O. Number: COURTNEY BARNES

Waterside Condos

SERVICE TYPE: GENERATED MC

Contract No: DB140430A

Attention: Courtney Barnes

4909 Ball Rd

SERVICE AREA: BLOUNTVILLE

LOCATION NAME: Waterside Condos Norrislake

Knoxville, TN 37931-3606

LOCATION ADDRESS: 4909 Ball Road Knoxville, TN 37931

Description of Work Performed:

PERFORMED MAJOR PM SERVICE ON STANDBY EMERGENCY GENERATOR.
KOHLER SERIAL# 2240754 MODEL# 100REOZJD

THANK YOU.
WE APPRECIATE YOUR BUSINESS.

RECEIVED JUN 02 2016

WS
6/10/16
#3017

ENTERED

We greatly appreciate your business and want you to be completely satisfied. If, for any reason, Nixon Power Services has not met your expectations, please contact us toll-free at (888) 826-4966 ext. 2245 or e-mail your comments to service@nixonpower.com.

Your total satisfaction is very important to us.

For questions regarding this invoice please call us toll-free at (888) 826-4966 ext. 2287 or e-mail credit@nixonpower.com.

Thank you in advance for your prompt payment.

Visit us online at www.nixonpower.com

Total Billing Per

Contract: \$ 675.00

Subtotal: \$ 675.00

Tax: \$ 62.44

Pay This Amount: \$ 737.44

REMIT TO:

Nixon Power Services Company

P.O. Box 934345

Atlanta, GA 31193-4345

KOHLER

INVOICE

AMERICAN PEST CONTROL, INC.
 1825 Sedgewick Drive
 Knoxville, TN 37922
 865-216-2692 -CHARTER 585

Acct: 1997
 Date: 05/19/16
 Page: 1

Waterside @ Norris Lake
 townhouser building acct
 4909 Ball Road
 Knoxville, TN 37931

SERVICE TO
 Waterside @ Norris Lake
 Dock Rd.
 Andersonville, TN

DATE	DESCRIPTION	AMOUNT	BALANCE		
05/25/16	Invoice # 363351 2 times a month	400.00	400.00		
RECEIVED JUN 02 2016 ENTERED WS 6/10/16 #3013					
PAYMENT IS DUE UPON RECEIPT					
Account #	0-30 Days	31-60 Days	61-90 Days	Over 90	AMOUNT DUE
1997	0.00	0.00	0.00	400.00	400.00



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

INVOICE

Customer: WATERSIDE AT NORRIS LAKE
Online WM ezPay ID: 00014-61808-92008
Invoice Date: 05/02/2016
Invoice Number: 2500034-2114-7
Account Number: 114-2043358-2114-4
Due Date: Due Upon Receipt

Total Current Charges	Total Amount Due
1,222.69	1,222.69

Account Summary

Description	Amount
Previous Balance	2,814.33
Total Credits and Adjustments	0.00
Total Payments Received	2,814.33-
Total Current Charges	1,222.69
Total Amount Due	1,222.69
Total Amount Past Due	0.00

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



Service Period: APRIL 2016

Description	Amount
Roll-Off	1,222.69
Total Current Charges	1,222.69

JS *[Signature]*

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.

6 Inv US Marina - \$917.02

WS
6/10/16
#3024



ENTERED

Use your iPhone or Android mobile device to manage your account, pay your bill, and schedule a roll-off pickup, similar to wm.com. More at wm.com/GoMobile.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
1,222.69	0.00	0.00	0.00	0.00	1,222.69

Please note your service rate has increased for services covered on your current or next invoice. Your new service rate may be based on any number of factors, including adjustments to cover increases in the Consumer Price Index (now tied to the Water, Sewer, and Trash Collection CPI published by U.S. Bureau of Labor Statistics), increased costs of servicing your account, such as disposal costs, or other costs specific to the waste industry, or for us to achieve acceptable operating margins. To the extent required by your customer service terms, your consent to your new service rate will be effective upon your invoice payment.

Customer: waterside at NORRIS Lake, Inc.

Invoice	Effective	Transaction	Description	Amount
1627487	06/01/2016	Renew policy	Policy #UM30066956 06/01/2016-06/01/2017 Great American Insurance Co/Dist Prog Ins Bro Umbrella - Renew policy Company Policy Fee - Renew policy	1,259.00 425.90
RECEIVED MAY 18 2016 				
				
WSS HOA CR # 2999 6/3/16				Total 1,684.90
				Thank You

TIS Insurance Services, Inc.
1900 Winston Road, Suite 100 P.O. Box 10328
Knoxville, TN 37939-0328

(865)691-4847

Date

05/03/2016

73-125009
RSIDE GROUP LLC
TERSIDE CIR
1 2016 to Apr 30 2016



CLINTON UTILITIES BOARD

1001 Charles G. Seivers Boulevard
P.O. Box 296
Clinton, TN 37717
Telephone (865) 457-9232
Fax (865) 457-0234
www.clintonub.com

127.3+
794.52+
160.76+
111.42+
1,499.98+
2,693.98*

This bill is now due and payable. Service may be disconnected without further notice if the current month's charges are not received at the Clinton Utilities Board office within 10 days of the past due date.

	DAYS BILLED	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
	30	71950	71025	925	113.66 7.96
TOTAL CURRENT BALANCE					121.62
BALANCE FORWARD (PAST DUE)					0.00

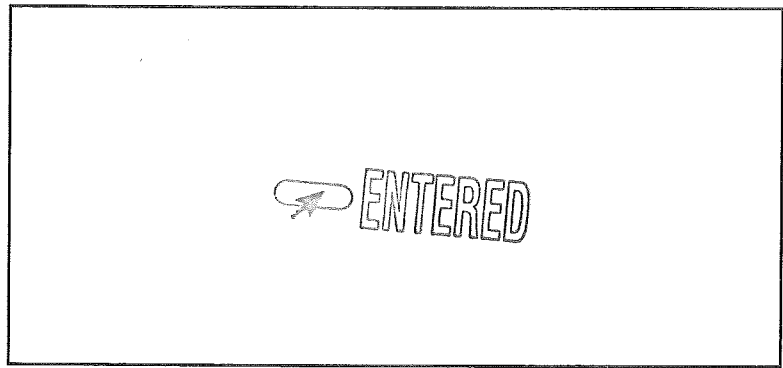
WS HOA
CK# 2996
6/3/16

NET AMOUNT DUE

AMOUNT FROM PREVIOUS BILL	LATE FEES ADDED	PAYMENTS	ADJUSTMENTS	BALANCE FORWARD (PAST DUE)	CURRENT CHARGES	NET AMOUNT DUE
288.54	0.00	-288.54	0.00	0.00	121.62	121.62

This office is not responsible for bills or payments lost in the mail. Balance Forward (Past Due) added to this bill is subject to collection actions prior to the due date of the current month's charges.

R-026 2394137		COMPARE YOUR USAGE				
PERIOD	ELECTRIC			WATER		
	DAYS	KWH USED	DAILY AVG.	DAYS	GALS. USED	DAILY AVG.
CURRENT		925			N/A	
LAST MONTH		2385			N/A	
YEAR AGO		962			N/A	



ACCOUNT NUMBER	226508-125042
CUSTOMER NAME SERVICE ADDRESS	WATERSIDE GROUP LLC 1001 WATERSIDE CIR
ELECTRIC BILLING PERIOD	Mar 31 2016 to Apr 30 2016
WATER/SW BILLING PERIOD	



CLINTON UTILITIES BOARD

1001 Charles G. Seivers Boulevard
P.O. Box 296
Clinton, TN 37717
Telephone (865) 457-9232
Fax (865) 457-0234
www.clintonub.com

This bill is now due and payable. Service may be disconnected without further notice if the current month's charges are not received at the Clinton Utilities Board office within 10 days of the past due date.

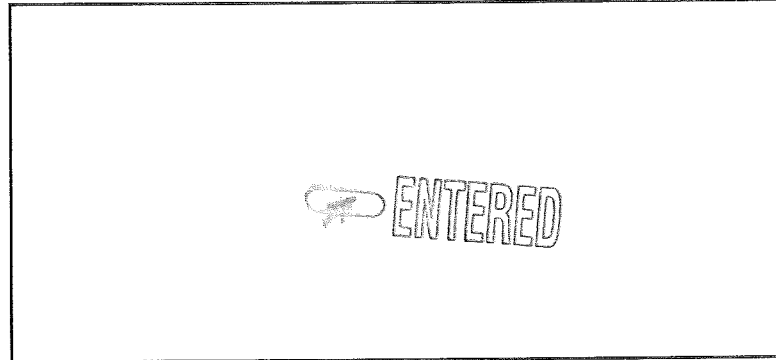
SERVICE	DAYS BILLED	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS) SALES TAX	30	92002	85234	6768	717.76 50.24
TOTAL CURRENT BALANCE					768.00
BALANCE FORWARD (PAST DUE)					0.00

Handwritten signature
768.00
0.00

AMOUNT FROM PREVIOUS BILL	LATE FEES ADDED	PAYMENTS	ADJUSTMENTS	BALANCE FORWARD (PAST DUE)	CURRENT CHARGES	NET AMOUNT DUE
467.13	0.00	-467.13	0.00	0.00	768.00	768.00

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R-026 2394163		COMPARE YOUR USAGE				
PERIOD	ELECTRIC			WATER		
	DAYS	KWH USED	DAILY AVG.	DAYS	GALS. USED	DAILY AVG.
CURRENT		6768			N/A	
LAST MONTH		3967			N/A	
YEAR AGO		3241			N/A	



ACCOUNT NUMBER	226728-125244
CUSTOMER NAME SERVICE ADDRESS	WATERSIDE GROUP LLC 100 WATERSIDE CR BLDG A HOUSE
ELECTRIC BILLING PERIOD	Mar 31 2016 to Apr 30 2016
WATER/SW BILLING PERIOD	



CLINTON UTILITIES BOARD

1001 Charles G. Seivers Boulevard
P.O. Box 296
Clinton, TN 37717
Telephone (865) 457-9232
Fax (865) 457-0234
www.clintonub.com

This bill is now due and payable. Service may be disconnected without further notice if the current month's charges are not received at the Clinton Utilities Board office within 10 days of the past due date.

SERVICE	DAYS BILLED	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS) SALES TAX	30	5719	4505	1214	143.53 10.05
TOTAL CURRENT BALANCE					153.58
BALANCE FORWARD (PAST DUE)					0.00

NET
AMOUNT
DUE

AMOUNT FROM PREVIOUS BILL	LATE FEES ADDED	PAYMENTS	ADJUSTMENTS	BALANCE FORWARD (PAST DUE)	CURRENT CHARGES	NET AMOUNT DUE
174.06	0.00	-174.06	0.00	0.00	153.58	153.58

This office is not responsible for bills or payments lost in the mail. Balance Forward (Past Due) added to this bill is subject to collection actions prior to the due date of the current month's charges.

R-026 2394360

COMPARE YOUR USAGE

PERIOD	ELECTRIC			WATER		
	DAYS	KWH USED	DAILY AVG.	DAYS	GALS. USED	DAILY AVG.
CURRENT		1214			N/A	
LAST MONTH		1371			N/A	
YEAR AGO		1126			N/A	

ENTERED

ACCOUNT NUMBER	226766-125283
CUSTOMER NAME SERVICE ADDRESS	WATERSIDE GROUP LLC 300 WATERSIDE CIR BLDG 3
ELECTRIC BILLING PERIOD	Mar 31 2016 to Apr 30 2016
WATER/SW BILLING PERIOD	



CLINTON UTILITIES BOARD

1001 Charles G. Seivers Boulevard
P.O. Box 296
Clinton, TN 37717
Telephone (865) 457-9232
Fax (865) 457-0234
www.clintonub.com

This bill is now due and payable. Service may be disconnected without further notice if the current month's charges are not received at the Clinton Utilities Board office within 10 days of the past due date.

SERVICE	DAYS BILLED	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS) SALES TAX	30	8269	7481	788	99.49 6.96
TOTAL CURRENT BALANCE					106.45
BALANCE FORWARD (PAST DUE)					0.00

[Signature]
106.45
0.00

AMOUNT FROM PREVIOUS BILL	LATE FEES ADDED	PAYMENTS	ADJUSTMENTS	BALANCE FORWARD (PAST DUE)	CURRENT CHARGES	NET AMOUNT DUE
143.36	0.00	-143.36	0.00	0.00	106.45	106.45

This office is not responsible for bills or payments lost in the mail. Balance Forward (Past Due) added to this bill is subject to collection actions prior to the due date of the current month's charges.

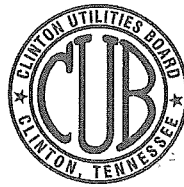
R-026 2394398

COMPARE YOUR USAGE

PERIOD	ELECTRIC			WATER		
	DAYS	KWH USED	DAILY AVG.	DAYS	GALS. USED	DAILY AVG.
CURRENT		788			N/A	
LAST MONTH		1099			N/A	
YEAR AGO		1013			N/A	

[Handwritten mark] ENTERED

ACCOUNT NUMBER	226782-125299
CUSTOMER NAME SERVICE ADDRESS	WATERSIDE GROUP LLC 600 WATERSIDE CIR BLDG 1A
ELECTRIC BILLING PERIOD	Mar 31 2016 to Apr 30 2016
WATER/SW BILLING PERIOD	



CLINTON UTILITIES BOARD

1001 Charles G. Seivers Boulevard
P.O. Box 296
Clinton, TN 37717
Telephone (865) 457-9232
Fax (865) 457-0234
www.clintonub.com

This bill is now due and payable. Service may be disconnected without further notice if the current month's charges are not received at the Clinton Utilities Board office within 10 days of the past due date.

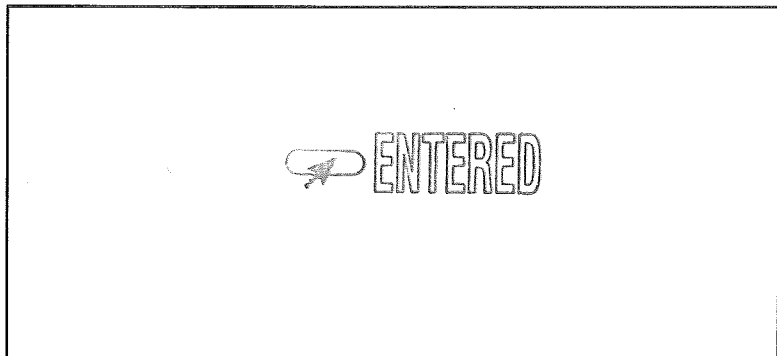
SERVICE	DAYS BILLED	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS) Billed Demand = 27.748 SALES TAX	30	39377	26609	12768	1,367.95 95.76
TOTAL CURRENT BALANCE					1,463.71
BALANCE FORWARD (PAST DUE)					0.00

NET AMOUNT DUE

AMOUNT FROM PREVIOUS BILL	LATE FEES ADDED	PAYMENTS	ADJUSTMENTS	BALANCE FORWARD (PAST DUE)	CURRENT CHARGES	NET AMOUNT DUE
1,760.56	0.00	-1,760.56	0.00	0.00	1,463.71	1,463.71

This office is not responsible for bills or payments lost in the mail. Balance Forward (Past Due) added to this bill is subject to collection actions prior to the due date of the current month's charges.

R-026 2394414 COMPARE YOUR USAGE						
PERIOD	ELECTRIC			WATER		
	DAYS	KWH USED	DAILY AVG.	DAYS	GALS. USED	DAILY AVG.
CURRENT		12768			N/A	
LAST MONTH		15391			N/A	
YEAR AGO		12566			N/A	



Invoice

National Elevator Inc.
2501 Texas Avenue
P.O. Box 3623
Knoxville, TN 37927

Bill To:

Rufus H. Smith, Jr. & Associates
4909 Ball Road
Knoxville, TN 37931-3606

Date	Invoice No.	P.O. Number	Terms
04/14/16	21423		Due on receipt

Item	Description	Quantity	Rate	Amount
0002	Elevator Maintenance Agreement, Waterside @ Norris WS HQA CK #2998 6/3/16		241.00	241.00
			Total	\$241.00

ENTERED

[Handwritten signature]

Invoice

Faserglas, LLC

PO Box 435
 Andersonville, Tn 37705
 e-mail: faserglasllc@comcast.net
 WEB: www.faserglas.com

Date	Invoice #
5/25/2016	831
Due Date	
5/25/2016	

Bill To
Waterside At Norris Lake

Project

Quantity	Item Code	Description	Price Each	Amount
1	services	Cleaning at Waterside for May: 4th, 11th, 18th, 25th Will need airwick replacement cartridges next month. WS HOA CR #2997 6/3/16	400.00	400.00
Total				\$400.00


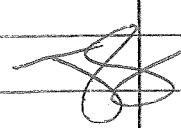

ENTERED

RB

WS
6/10/16
#3019

936563

RECEIVED JUN 02 2016

Statement		DATE 6-1-16	TERMS Pre on Receipt
TO Water Side H.O.H			
IN ACCOUNT WITH Robbie Corvelle			
63 Hours	May Cleaning		
	Started Cleaning		
	Pool Area		
15 Hour	Pressure washed		
	Pool Side of clubhouse		
	Started spraying for bugs		
945			
	\$945		
	- 176 Dues		
	<u>\$769</u>		
			
CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT 945.00



Account Number 8396 50 023 0006474
Billing Date 05/07/16
Total Amount Due \$190.48
Payment Due By 05/28/16
Page 1 of 2

Contact us: @ www.business.comcast.com 1-800-391-3000

Waterside Group Llc

For service at:
1001 WATERSIDE CIR
ANDERSONVILLE TN 37705

News from Comcast

Comcast Business Online Account. Service at your fingertips
Use your online account to manage services, pay your
bill, and shop business-grade apps. Simply go to
business.comcast.com/myaccount to register.

Monthly Statement Summary

Previous Balance	0.12
Payment	0.00
New Charges - see below	190.36
Total Amount Due	\$190.48
Payment Due By	05/28/16

New Charges Summary

Comcast Cable Television	104.90
Comcast High-Speed Internet	62.90
Other Charges & Credits	8.00
Taxes, Surcharges & Fees	14.56
Total New Charges	\$190.36

RECEIVED MAY 18 2016

OK
SS

WJS
CK # 2995
5/27/16

Thank you for being a valued
Comcast Business customer!

Invoice

Faserglas, LLC

PO Box 435
 Andersonville, Tn 37705
 e-mail: faserglasllc@comcast.net
 WEB: www.faserglas.com

Date	Invoice #
4/27/2016	813

Due Date
5/2/2016

Bill To
Waterside At Norris Lake

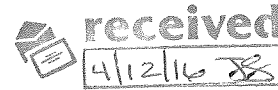
Project

Quantity	Item Code	Description	Price Each	Amount
1	services	Cleaning at Waterside Marina Clubhouse: 6th, 13th, 20th, 27th WS CK # 2994 5/11/16	400.00	400.00
			Total	\$400.00

CONSOLIDATED ELECTRONIC
 SYSTEMS
 PO BOX 14620
 KNOXVILLE, TN 37914

Invoice	
Date	Invoice #
4/6/2016	64331

Bill To
WATERSIDE @ NORRIS LAKE CONDO ASSOCIATION 4909 BALL ROAD KNOXVILLE, TN 37931



P.O. No.	Terms	Memo
	Net 30	

Quantity	Description	Rate	Amount
	MONITORING SERVICE FOR FIRELITE MS9050UD FIRE ALARM SYSTEM FOR: FIRE PUMP BUILDING - 15 WATERSIDE CIRCLE PERIOD OF: 02/01/2016 - 01/31/2017 ONE YEAR MONITORING SERVICE WS #2981 5/10/16 ENTERED	360.00	360.00T

Sales Tax (9.25%)	\$33.30
-------------------	---------

Total	\$393.30
--------------	-----------------

Phone #	Fax #
865-523-3070	865-523-3073

AVS Design Concepts, Inc.
 18 Emory Place
 Suite 200
 Knoxville, TN 37917



Phone #
865-523-4018

Invoice

Date	Invoice #
4/1/2016	43580

Bill To
Waterside HOA 4909 Ball Rd Knoxville, TN 37931

Terms	Due Date	Rep	Project
Net 20 1.5% fi...	4/21/2016	GHW	

Quantity	Description	Rate	Amount
3	Brivo Admin account Access for one panel and four doors. (WATERSIDE)	44.00	132.00
 WS #2979 5/10/16			
		Sales Tax (9.25%)	\$0.00
		Total	\$132.00

ELITE

L A N D S C A P E S

Licensed and Insured

Elite Landscapes
4518 Norris Freeway
Powell, TN 37849

Statement date: May 1, 2016

Attention: Julie Smith

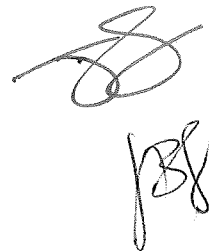
HOA Waterside Condos

Monthly Amount Total: \$1,695.83

If you have any questions concerning this statement please contact me at 865-748-3801 Thanks, Josh Stooksbury.

WS
#2983
5/10/16

ENTERED



4518 Norris Freeway Powell, TN 37849
865-748-3801
stooks55@yahoo.com

HOA
SIDE CIR, ANDERSONVILL

11.7+
339.48+
351.18*

POWELL-CLINCH
UTILITY DISTRICT
Natural Propane
203 First Street - P.O. Box 428
Rocky Top, TN 37769
(865) 426-2822 (423) 562-2795
Office Hours: 8:00 A.M. - 4:30 P.M.
Monday - Friday

Se

If the current month's charges are not received at the Powell Clinch utility office within 7 days of the past due date.

WS
#2986
5/10/16

F
N
S
F

PRESENT READING	PREVIOUS READING	AMOUNT USED	BTU FACTOR	ACTUAL AMOUNT	BILLED AMOUNT
225	225	0	1.0732	10.00 0.70	1.00 10.00 0.70

ENTERED

JBS
[Signature]

BUDGET BILLING Y-T-D DIFFERENCE Minus sign indicates a credit on your behalf	0.00
---	------

NET AMOUNT DUE IF PAID BY May 17 2016	11.70
--	-------

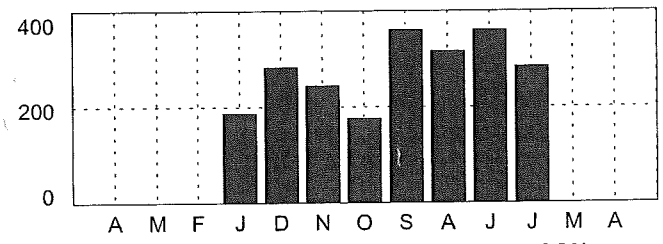
GROSS AMOUNT DUE IF PAID AFTER May 17 2016	12.70
---	-------

THIS BILL IS NOW DUE AND PAYABLE

ALWAYS CALL 811 BEFORE YOU DIG! CALL 811 TO PROTECT YOURSELF AND YOUR PROPERTY AGAINST UNDERGROUND UTILITY DAMAGE AND LIABILITY. FIND OUT WHERE UNDERGROUND UTILITY LINES ARE BURIED BEFORE YOU DIG. ANYONE PLANNING TO DIG IN TENNESSEE MUST CALL BEFORE ACTUAL WORK BEGINS AND YOU WILL NEED TO PROVIDE INFORMATION ABOUT THE WORK SITE WHEN YOU CALL 811.


COMPARE YOUR USAGE

PERIOD	DAYS	CCF USED	DAILY AVG CCF
CURRENT	30	0	0.0
LAST MONTH	32	0	0.0
YEAR AGO	30	0	0.0



PLEASE RETURN LOWER PORTION WITH YOUR PAYMENT OR BRING ENTIRE STATEMENT WHEN PAYING IN PERSON

COUNT NUMBER:	37518
CUSTOMER NAME:	WATERSIDE HOA
SERVICE ADDRESS:	600 WATERSIDE CIRCLE, ANDERSONVIL
METER READING DATE:	Apr 14 2016
DAYS BILLED:	30


POWELL-CLINCH
UTILITY DISTRICT
 — Natural, Propane. —
 203 First Street - P.O. Box 428
 Rocky Top, TN 37769
 (865) 426-2822 (423) 562-2795
 Office Hours: 8:00 A.M. - 4:30 P.M.
 Monday - Friday

Service may be discontinued without further notice if the current month's charges are not received at the Powell Clinch utility office within 7 days of the past due date.

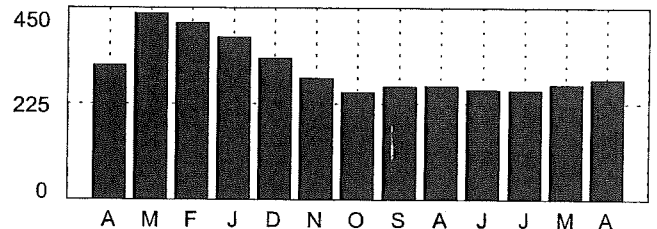
SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	BTU FACTOR	ACTUAL AMOUNT	BILLED AMOUNT
PREVIOUS BALANCE						38.70
NATURAL GAS	18504	18210	294	1.0732	281.10	281.10
SALES TAX					19.68	19.68
PIN = 3610						
BUDGET BILLING Y-T-D DIFFERENCE						
Minus sign indicates a credit on your behalf			0.00			
					NET AMOUNT DUE	
					IF PAID BY May 17 2016	339.48
					GROSS AMOUNT DUE	
					IF PAID AFTER May 17 2016	367.59

THIS BILL IS NOW DUE AND PAYABLE

****DELINQUENT NOTICE****
 ATTENTION - YOUR SERVICE MAY BE SCHEDULED FOR DISCONNECTION. BALANCE FORWARD (PAST DUE) ADDED TO THIS BILL IS SUBJECT TO COLLECTION ACTIONS PRIOR TO THE DUE DATE OF THE CURRENT MONTH'S CHARGES. IF YOUR SERVICE IS DISCONTINUED FOR NONPAYMENT, YOU MAY BE REQUIRED TO UPGRADE YOUR DEPOSIT(S).
 ALWAYS CALL 811 BEFORE YOU DIG! CALL 811 TO PROTECT YOURSELF AND YOUR PROPERTY AGAINST UNDERGROUND UTILITY DAMAGE AND LIABILITY. FIND OUT WHERE UNDERGROUND UTILITY LINES ARE BURIED BEFORE YOU DIG. ANYONE PLANNING TO DIG IN TENNESSEE MUST CALL BEFORE ACTUAL WORK BEGINS AND YOU WILL NEED TO PROVIDE INFORMATION ABOUT THE WORK SITE WHEN YOU CALL 811.

COMPARE YOUR USAGE

PERIOD	DAYS	CCF USED	DAILY AVG CCF
CURRENT	30	294	9.8
LAST MONTH	32	437	13.7
YEAR AGO	30	282	9.4



PLEASE RETURN LOWER PORTION WITH YOUR PAYMENT OR BRING ENTIRE STATEMENT WHEN PAYING IN PERSON

936562

Statement		DATE 5-1-16	TERMS Due on Receipt
TO Waterside HWA			
IN ACCOUNT WITH Robb.e Corvette			
ENTERED			
Apr. L Cleaning			
42 Hours			
H 15 Hour			
H 630			
Propane 29.61			
WS 659.61			
H 2987 - 176.00			
5/10/16 483.61			
CURRENT		OVER 30 DAYS	OVER 60 DAYS
TOTAL AMOUNT		630.00	

PAYMENT STUB

Page 1 of 4

Statement Date: 03/10/16 Page: 1 of 4

Account: 60457 8781 036839 5

187.48+
18.11+
20.8+
244.54+
2.04+
472.97*

both Used and Marketplace
is sold by Amazon.com

RUFUS H SMITH JR INC
ATTN: RUFUS H SMITH JR IN
4909 BALL ROAD
KNOXVILLE, TN 37931-3606

PLEASE INDICATE ADDRESS CHANGES

PAYMENT ADDRESS
SYNCB/AMAZON
P.O. BOX 530958
ATLANTA, GA 30353-0958

13027
INC
TH JR IN E103
131-3606

line at amazon.com/creditline
registered.
code is: S11SK793

~~XXXXXXXXXX~~
WS
#2988
5/10/16

Payments Received

02/12/16 0053429 (58.97) PAYMENT RECEIVED - THANK YOU
03/05/16 0053565 (312.42) PAYMENT RECEIVED - THANK YOU

ENTERED

Current Invoices (Details for Current Month's Invoices Enclosed)

Date	Invoice	Original Amount	Due Date	Reference	Date	Invoice	Amount Due
02/22/16	092696416093	55.38	05/05/16	* Pay to R.H.S. Inc.	02/22	092696416093	55.38
02/22/16	092698485984	111.01	05/05/16		02/22	092698485984	111.01
02/24/16	227398964412	31.45	05/05/16	SL PROP.	02/24	227398964412	31.45
02/24/16	294035406395	378.00	05/05/16		02/24	294035406395	378.00
02/25/16	012452328574	220.85	05/05/16	\$409.45	02/25	012452328574	220.85
02/25/16	074403128308	3.11	05/05/16		02/25	074403128308	3.11
02/25/16	012456058021	174.79	05/05/16		02/25	012456058021	174.79
03/04/16	204272788499	73.24	05/05/16		03/04	204272788499	73.24
03/04/16	115941124802	33.14	05/05/16		03/04	115941124802	33.14

Account: 60457 8781 036839 5

Current Invoices: \$1080.97
Previously Billed Invoices: \$0.00
Unapplied Payments & Credits: \$0.00

Send payments to:
P.O. Box 530958
Atlanta GA 30353-0958



For billing/general inquiries:
PO Box 965055
Orlando FL 32896



For Customer Service:
Call 1-866-634-8381

NO PAYMENT IS DUE

PLEASE RETURN THIS STUB WITH YOUR PAYMENT

AMOUNT ENCLOSED \$ _____

Retain left hand portion for your records, send right hand portion noting items paid by a with your payment. If not sending stub, note account number, invoice number and amounts being paid on your check.

RHS Inc. BB WS HOA
\$386.71 \$97.33 \$187.48

Purchases, returns and payments made just prior to the statement date may not appear until the next month's statement. Any payments received after 5:00 pm ET on any business day or on any day other than a business day, at the address indicated above, will be credited on the next business day. If payment is made at a location other than such address, credit may be delayed.

-Continue-

AMAZON PO BOX 530958 ATLANTA, GA 30353-0958					
RUFUS H SMITH JR INC Account : 8781 036839 5 Location: 0003			Date of Sale: 02/24/16 Invoice: 294035406395 P.O.:		
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B002G31Y4K	<i>SLPROP</i> Polycom SoundStation 2W (Non-E	1.000	EA	378.0000	378.00
Subtotal: 378.00		Tax: 0.00		Balance Due: 378.00	

AMAZON PO BOX 530958 ATLANTA, GA 30353-0958					
RUFUS H SMITH JR INC Account : 8781 036839 5 Location: 0001			Date of Sale: 02/25/16 Invoice: 012452328574 P.O.:		
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B001NDNV18	<i>WSHDA</i> Oreck Commercial XL2100RHS 8 P	1.000	EA	171.6000	171.60
B004LBHGJC	<i>RHS Inc</i> Eureka Quick-up Cordless 2-in-	1.000	EA	30.5500	30.55
MISC	SHIPPING AND TAX	1.000	EA	18.7000	18.70
Subtotal: 220.85		Tax: 0.00		Balance Due: 220.85	

AMAZON PO BOX 530958 ATLANTA, GA 30353-0958					
RUFUS H SMITH JR INC Account : 8781 036839 5 Location: 0003			Date of Sale: 02/25/16 Invoice: 074403128308 P.O.:		
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B00YBCDSCA	<i>RHS Inc</i> SquareTrade 1-Year Floor Care	1.000	EA	2.8500	2.85
MISC	SHIPPING AND TAX	1.000	EA	0.2600	0.26
Subtotal: 3.11		Tax: 0.00		Balance Due: 3.11	



SHC

Account: 60457 8781 036839 5 Statement Date: 04/10/16 Page: 1 of 6

Account: 60457 8781 036839 5

Remember, you can buy both Used and Marketplace items as well as items sold by Amazon.com with your Credit Line.

RUFUS H SMITH JR INC
ATTN: RUFUS H SMITH JR IN
4909 BALL ROAD
KNOXVILLE, TN 37931-3606

PLEASE INDICATE ADDRESS CHANGES

7862
RUFUS H SMITH JR INC
ATTN: RUFUS H SMITH JR IN
4909 BALL ROAD
KNOXVILLE, TN 37931-3606

PAYMENT ADDRESS
SYNCB/AMAZON
P.O. BOX 530958
ATLANTA, GA 30353-0958

Customer Service Online at amazon.com/creditline
This account is not registered.
The authentication code is: SIISK493

Payments Received

04/03/16 0053742 (1080.97) PAYMENT RECEIVED - THANK YOU

Current Invoices (Details for Current Month's Invoices Enclosed)

Date	Invoice	Original Amount	Due Date	Reference	Date	Invoice	Amount Due
03/17/16	121395608691	34.35	06/05/16		03/17	121395608691	34.35
03/17/16	121394075813	38.62	06/05/16		03/17	121394075813	38.62
03/18/16	088493972507	56.63	06/05/16		03/18	088493972507	56.63
04/08/16	201246606770	28.81	06/05/16		04/08	201246606770	28.81
04/08/16	201245727061	32.86	06/05/16		04/08	201245727061	32.86
04/08/16	249951609747	131.09	06/05/16		04/08	249951609747	131.09
04/08/16	249954368414	131.09	06/05/16		04/08	249954368414	131.09
04/08/16	100691846549	14.99	06/05/16		04/08	100691846549	14.99
04/08/16	154698022031	34.99	06/05/16		04/08	154698022031	34.99
04/09/16	154694026015	114.09	06/05/16		04/09	154694026015	114.09

*X/Raim
RHS
Inc.*

Unapplied Payments & Credits

Date	Reference	Original Amount	Description	Date	Reference	Current Amount
03/17/16	012451529834	(33.38)	CR MEMO	03/17	012451529834	(33.38)

ENTERED

*RHS Inc. BB
\$ 51.84 \$ 97.03*

*WS 3Lprop Megan
\$ 20.80 407.41 \$ 7.06*

Vacuum Bags

OK

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

RUFUS H SMITH JR INC
Account : 8781 036839 5
Location: 0001

Date of Sale: 04/08/16
Invoice: 201246606770
P.O.:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B00HZYC3A4	Pure Leaf Iced Tea, Sweet Tea, <i>24.53 BB</i>	2.000	EA	4.9800	<i>199</i> 9.96
B00VWH6QO4	Nestea Iced Tea, Peach 16.9-ou	1.000	EA	2.9900	<i>195</i> 2.99
B01544X96I	Lipton Iced Tea, Peach (12 Cou	1.000	EA	5.7900	<i>195</i> 5.79
B01102LZ8I	Air Wick Scented Oil Air Fresh	1.000	EA	2.2900	<i>199</i> 2.29
MISC	SHIPPING AND TAX <i>WS</i>	1.000	EA	7.7800	7.78
Subtotal: 28.81		Tax: 0.00		Balance Due: 28.81	

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

RUFUS H SMITH JR INC
Account : 8781 036839 5
Location: 0001

Date of Sale: 04/08/16
Invoice: 201245727061
P.O.:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B00HZYC8XQ	Pure Leaf Iced Tea, Unsweetene	5.000	EA	4.9900	24.95
MISC	SHIPPING AND TAX <i>BB</i>	1.000	EA	7.9100	7.91
Subtotal: 32.86		Tax: 0.00		Balance Due: 32.86	

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

RUFUS H SMITH JR INC
Account : 8781 036839 5
Location: 0001

Date of Sale: 04/08/16
Invoice: 249951609747
P.O.:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B005EAEIJO	simplehuman Slim Open Trash Ca	1.000	EA	119.9900	119.99
MISC	SHIPPING AND TAX <i>SLPROP</i>	1.000	EA	11.1000	11.10
Subtotal: 131.09		Tax: 0.00		Balance Due: 131.09	

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B00VZB1E2Q	<i>SLPROP</i> MARS Chocolate Peanut Lovers F	2.000	EA	14.9800	<i>1.07</i> 29.96
B008BPFN08	<i>WS</i> - Oreck Commercial PK800025 Upri	1.000	EA	15.4900	<i>1.00</i> 15.49
B002YD8GBG	- Chinet 10 3/8 Dinner Plate 100	1.000	EA	20.4800	<i>1.00</i> 20.48
MISC	<i>SLPROP</i> SHIPPING AND TAX	1.000	EA	7.5800	7.58
Subtotal: 114.09		Tax: 0.00		Balance Due: 114.09	

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

RUFUS H SMITH JR INC
Account : 8781 036839 5
Location: 0001

Date of Sale: 03/17/16
Invoice: 012451529834
P.O.:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
1	<i>BB</i> Amazon.com Refund	1.000	EA	(33.3800)	(33.38)
Subtotal: (33.38)		Tax: 0.00		Balance Due: (33.38)	



8193

Account Statement

Commercial Account
SMITH RUFUS H JR & COMPAN



Commercial
Revolving Charge



Customer Service:
myhomedepotaccount.com
Account Inquiries:
1-800-685-6691 Fax 1-800-266-7308

Account Number: 6035 3220 0985 5648

Summary of Account Activity

Previous Balance	\$4,693.18
Payments	-\$4,693.18
Credits	-\$227.92
Purchases	+\$3,831.74
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$3,603.82

Send Notice of Billing Errors and Customer Service Inquiries to:
HOME DEPOT CREDIT SERVICES
PO Box 790345, St. Louis, MO 63179-0345

Payment Information

Current Due	\$301.00
Past Due Amount	+ \$0.00
Minimum Payment Due	= \$301.00
Payment Due Date	04/20/16

Credit Limit	\$8,700
Credit Available	\$4,568
Closing Date	03/25/16
Next Closing Date	04/25/16
Days in Billing Period	30

received
4/4/16 *WJ*

SPECIAL NOTICE

- NEW! Your Commercial Revolving Charge card has new exciting benefits available**
- 1-Year Hassle-Free Returns credited back to your Home Depot Card***
- 60-day Terms:** Take 60 days to pay before finance charges start to bill on every qualifying purchase
- Fuel Rewards® savings:** Enroll your card to earn Fuel Rewards® savings for every \$100 of qualifying purchases made using your The Home Depot Commercial Credit Card

ENTERED

Enroll your account in Fuel Rewards and 60 Payment Terms benefits today:
homedepot.com/cardbenefits

**Please reimb Rts Inc!*

Already enrolled in Fuel Rewards? Log in to your Fuel Rewards Network Account to keep track of your Fuel Rewards savings balance, expiring rewards and more at FuelRewards.com/homedepot

*Refer to The Home Depot Returns Policy for details

<u>INC</u>	<u>BRUCE</u>	<u>BCMS</u>	<u>NAMS</u>	<u>NSHDA</u>	<u>SLP</u>
\$2808.49	\$199.05	\$11.70	\$10.35	\$244.54	\$323.

DETAILS ABOUT YOUR STATEMENT

- A minimum payment of \$301.00 is due by April 20, 2016 to avoid a late fee**
- 60-Day Term Balances that expire on or before your Payment Due Date of April 20, 2016 will start to bill finance charges if not paid by your due date
- Payments are allocated to finance charges and late fee balances first

Beginning early 2016, cash payments made in-store at The Home Depot for Home Depot Credit Card account balances will be limited to a maximum amount of \$3,000 per day. For your convenience and security, if you wish to make payments for any amount, including amounts greater than \$3,000, you are welcome to do so via check or ATM/debit cards. Please also remember you can pay your account online at www.myhomedepotaccount.com.

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 44

This Account is Issued by Citibank, N.A.

Please detach and return lower portion with your payment to insure proper credit. Retain upper portion for your records.

Your Account Number is 6035 3220 0985 5648



Payment Due Date	April 20, 2016
New Balance	\$3,603.82
Past Due Amount	\$0.00
Minimum Payment Due	\$301.00
Amount Enclosed: \$	

Print address changes on the reverse side.
Make Checks Payable to ▼

HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2009855648
PO BOX 9001030
LOUISVILLE, KY 40290-1030



P.O. Box 790411
St. Louis, MO 63179

Statement Enclosed

SMITH RUFUS H JR & COMPAN
ACCOUNTS PAYABLE
4909 BALL RD
KNOXVILLE, TN 37931-3606

0-1
21122165.1

209495

20160404 1078 5108 CFMB64 54 160527
PAGE 00002 OF 00025 01002248



Commercial
Revolving Charge



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2009855648
PO BOX 9001030
LOUISVILLE, KY 40290-1030

INVOICE DETAIL

BILL TO:
Acct: 6035 3220 0985 5648

SHIP TO:
SMITH RUFUS H JR & COMPAN
4909 BALL RD
KNOXVILLE, TN 37931-3606

Amount Due:	Trans Date:		Invoice #:
\$132.61	03/22/16	George	7062483
PO: 8004HARMONROAD		Store: 728, KNOXVILLE, TN	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3/4FN BVLF	00001926800000100026	1.0000 EA	\$15.74	\$15.74
FLANGE	10000500890000100050	1.0000 EA	\$2.77	\$2.77
ELBOW	00002944250000100026	1.0000 EA	\$9.38	\$9.38
ANGVLVLL	00002356740000100051	1.0000 EA	\$7.87	\$7.87
PLATE	10000500680000100050	1.0000 EA	\$4.47	\$4.47
FLANGE	10000500890000100050	1.0000 EA	\$2.77	\$2.77
ELBOW	00002944250000100026	1.0000 EA	\$9.38	\$9.38
ANGVLVLL	00002356740000100051	1.0000 EA	\$7.87	\$7.87
DRAIN PAN	10000454140001000010	1.0000 EA	\$19.98	\$19.98
ANGVLVLL	00002356740000100051	1.0000 EA	\$7.87	\$7.87
ANGVLVLL	00002356740000100051	1.0000 EA	\$7.87	\$7.87
ANGVLVLL	00002356740000100051	1.0000 EA	\$7.87	\$7.87
FLANGE	10000500890000100050	1.0000 EA	\$2.77	\$2.77
F ADPTR	00002802270000100026	1.0000 EA	\$7.45	\$7.45
SS RING	00007285560000100031	1.0000 EA	\$5.34	\$5.34
1INX2FT PVC	00002549770000100043	1.0000 EA	\$1.98	\$1.98

SUBTOTAL	\$121.38
TAX	\$11.23
SHIPPING	\$0.00
TOTAL	\$132.61

BILL TO:
Acct: 6035 3220 0985 5648

SHIP TO:
SMITH RUFUS H JR & COMPAN
4909 BALL RD
KNOXVILLE, TN 37931-3606

Amount Due:	Trans Date:		Invoice #:
\$16.90	03/22/16	James S.	7583059
PO: WATERSIDE		Store: 728, KNOXVILLE, TN	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1.5G B SPYR	00006317120000100008	1.0000 EA	\$15.47	\$15.47

SUBTOTAL	\$15.47
TAX	\$1.43
SHIPPING	\$0.00
TOTAL	\$16.90

BILL TO:
Acct: 6035 3220 0985 5648

SHIP TO:
SMITH RUFUS H JR & COMPAN
4909 BALL RD
KNOXVILLE, TN 37931-3606

Amount Due:	Trans Date:		Invoice #:
\$77.35	03/22/16	Todd	7575244
PO: WATERSIDE		Store: 728, KNOXVILLE, TN	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PLCS812VSC	00003428550000100009	1.0000 EA	\$2.97	\$2.97
COUPLER	00007199730003100006	1.0000 EA	\$8.48	\$8.48
PLCS812VSC	00003428550000100009	1.0000 EA	\$2.97	\$2.97
O RING KIT	00007196760003100006	1.0000 EA	\$4.97	\$4.97
HUSKY 50CT	00002670000000400003	1.0000 EA	\$25.97	\$25.97
FITTING	00007199400003100006	1.0000 EA	\$5.47	\$5.47
60PK TWLS	00003917560000400020	1.0000 EA	\$19.97	\$19.97

SUBTOTAL	\$70.80
TAX	\$6.55
SHIPPING	\$0.00
TOTAL	\$77.35

press wash grounds

21122165.1 0-1

228495

EOLR402A 1076 5108 CFM064 34 160527
PAGE 00022 OF 00023 01002248



Commercial
Revolving Charge



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2009855648
PO BOX 9001030
LOUISVILLE, KY 40290-1030

INVOICE DETAIL

BILL TO:
Acct: 6035 3220 0985 5648

SHIP TO:
SMITH RUFUS H JR & COMPAN
4909 BALL RD
KNOXVILLE, TN 37931-3606

Amount Due:	Trans Date:		Invoice #:
\$49.06	03/23/16	Todd	6052852
PO: WATERSIDE		Store: 728, KNOXVILLE, TN	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
NOZZLE 3100	00007192800003100006	1.0000 EA	\$21.97	\$21.97
GLOVES	00002932400000500011	1.0000 PR	\$3.98	\$3.98
QC SET	00007198740003100006	1.0000 EA	\$9.48	\$9.48
QC SET	00007198740003100006	1.0000 EA	\$9.48	\$9.48

SUBTOTAL	\$44.91
TAX	\$4.15
SHIPPING	\$0.00
TOTAL	\$49.06

Grounds

BILL TO:
Acct: 6035 3220 0985 5648

SHIP TO:
SMITH RUFUS H JR & COMPAN
4909 BALL RD
KNOXVILLE, TN 37931-3606

Amount Due:	Trans Date:		Invoice #:
\$101.23	03/24/16	Todd	5583118
PO: WATERSIDE		Store: 728, KNOXVILLE, TN	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
COUPLER	00007199730003100006	1.0000 EA	\$8.48	\$8.48
FITTING	00007196100003100006	1.0000 EA	\$9.48	\$9.48
REDUCER KIT	00006101480003100006	1.0000 EA	\$7.47	\$7.47
FITTING	00007198080003100006	1.0000 EA	\$3.97	\$3.97
QC FITTING	00007198410003100006	1.0000 EA	\$8.48	\$8.48
WRENCH	00008571050000100008	1.0000 EA	\$7.97	\$7.97
WINDEX SPRAY	00001384970000400004	1.0000 EA	\$7.77	\$7.77
WRENCH	00008571050000100008	1.0000 EA	\$7.97	\$7.97
WINDEX SPRAY	00001384970000400004	1.0000 EA	\$7.77	\$7.77
WINDEX SPRAY	00001384970000400004	1.0000 EA	\$7.77	\$7.77
WINDEX SPRAY	00001384970000400004	1.0000 EA	\$7.77	\$7.77
WINDEX SPRAY	00001384970000400004	1.0000 EA	\$7.77	\$7.77

SUBTOTAL	\$92.67
TAX	\$8.56
SHIPPING	\$0.00
TOTAL	\$101.23

press. wash grounds

BILL TO:
Acct: 6035 3220 0985 5648

SHIP TO:
SMITH RUFUS H JR & COMPAN
4909 BALL RD
KNOXVILLE, TN 37931-3606

Amount Due:	Trans Date:		Invoice #:
\$21.82	03/24/16	George	5052985
PO: HANDTOOLS		Store: 728, KNOXVILLE, TN	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
6"/10" WRENCH	00003507580000100008	1.0000 EA	\$19.97	\$19.97

SUBTOTAL	\$19.97
TAX	\$1.85
SHIPPING	\$0.00
TOTAL	\$21.82

0-1

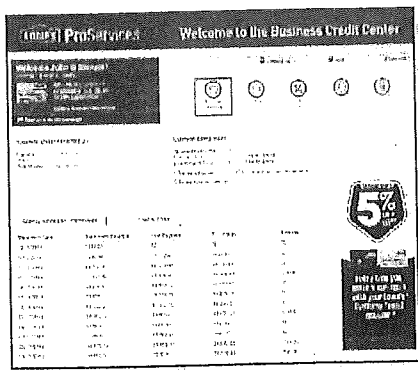
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EOLR402A 1076 5108 CFM064 34 160327
PAGE 00023 OF 00023 01002248



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- Make payments
- Enroll in electronic statements
- Update your contact information

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(The authentication code is located on your statement for first time registration)

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Lowe's® Business Card Account

SPRINGPLACE APARTMENTS
 Account Number 821 3143 010162 1

Visit us at www.lowes.com/credit
 Customer Service: 1-800-444-1408

0-4
 1-2

Summary of Account Activity		
Previous Balance		\$1,220.01
- Payments	OK	\$1,220.01
- Other Credits	WJF	\$0.00
+ Purchases/Debits		\$204.06
+ Fees Charged		\$0.00
+ Interest Charged		\$0.00
New Balance		\$204.06
Credit Limit		\$12,800.00
Available Credit		\$12,595.00
Statement Closing Date		04/17/2016
Days in Billing Cycle		31

Payment Information	
New Balance	\$204.06
Total Minimum Payment Due	\$25.00
Payment Due Date	05/13/2016

received
 4/20/16 WJF
 INC \$ 70.25
 Brucebilt \$ 102.75
 SLP \$ 29.02
 WSHOA \$ 2.04

ENTERED

Transaction Summary				
Tran Date	Post Date	Reference Number/ Invoice Number	Description of Transaction or Credit	Amount
03/18	03/18	78707	STORE 0637 KNOXVILLE TN	\$102.75
03/20	03/20	05503	STORE 0637 KNOXVILLE TN	\$70.25
04/02	04/02		PAYMENT - THANK YOU	(\$1,220.01)
04/11	04/11	12519	STORE 0637 KNOXVILLE TN	\$29.02
04/15	04/15	17473	STORE 0486 W KNOXVILLE TN	\$2.04

*Please verify RAS Inc!

Interest Charge Calculation
 Your Annual Percentage Rate (APR) is the annual interest rate on your account.

ACCOUNT # : 7982131430101621		SPRINGPLACE APARTMENTS		278978	
INVOICE # : 78707		LOWE'S BUSINESS ACCOUNT		P.O. # : Brucebilt	
TRANSACTION # : 0		DATE OF SALE : 160318		STORE # : 637	
		AUTHORIZATION : 000342		REGISTER # :	

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000549711	SHOP-VAC 16-GAL 6.5-PEAK	1.000	EA	\$94.05	\$94.05
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00

SUB \$94.05		TAX \$8.70	TOTAL INVOICE	\$102.75
			CREDITS TOTAL	\$0.00
			BALANCE DUE	\$102.75

ACCOUNT # : 7982131430101621		SPRINGPLACE APARTMENTS		278978	
INVOICE # : 05503		LOWE'S BUSINESS ACCOUNT		P.O. # : 8004HARMON	
TRANSACTION # : 0		DATE OF SALE : 160320		STORE # : 637	
		AUTHORIZATION : 000312		REGISTER # : George	

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000092123	WHEAT/RYE/OAT STRAW BALE	10.000	EA	\$6.43	\$64.30
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00

SUB \$64.30		TAX \$5.95	TOTAL INVOICE	\$70.25
			CREDITS TOTAL	\$0.00
			BALANCE DUE	\$70.25

ACCOUNT # : 7982131430101621		SPRINGPLACE APARTMENTS		278978	
INVOICE # : 12519		LOWE'S BUSINESS ACCOUNT		P.O. # : TRUCK	
TRANSACTION # : 0		DATE OF SALE : 160411		STORE # : 637	
		AUTHORIZATION : 000293		REGISTER # : James S. prop maint supplies	

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000420261	KOBALT 2.5LB ENGINEERS HA	1.000	PC	\$16.13	\$16.13
000000000753580	FM 2-1/4-IN GUARDED ELECT	1.000	EA	\$10.43	\$10.43
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00

SUB \$26.56		TAX \$2.46	TOTAL INVOICE	\$29.02
			CREDITS TOTAL	\$0.00
			BALANCE DUE	\$29.02

ACCOUNT # : 7982131430101621		SPRINGPLACE APARTMENTS		278978	
INVOICE # : 17473		LOWE'S BUSINESS ACCOUNT		P.O. # : WATERSIDE #300	
TRANSACTION # : 0		DATE OF SALE : 160415		STORE # : 486	
		AUTHORIZATION : 000270		REGISTER # : James S.	

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
-------	-------------	----------	------	-------	------------

2-1-0




INVOICE

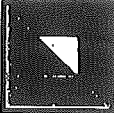
AMERICAN PEST CONTROL, INC.
 1825 Sedgewick Drive
 Knoxville, TN 37922
 865-216-2692 -CHARTER 585

Acct: 1997
 Date: 04/27/16
 Page: 1

Waterside @ Norris Lake
 townhouser building acct
 4909 Ball Road
 Knoxville, TN 37931

SERVICE TO
 Waterside @ Norris Lake
 Dock Rd.
 Andersonville, TN

DATE	DESCRIPTION	AMOUNT	BALANCE		
04/27/16	Invoice # 363320 spider control	400.00	400.00		
					
<p>WS #2976 5/10/16</p>			 		
PAYMENT IS DUE UPON RECEIPT					
Account #	0-30 Days	31-60 Days	61-90 Days	Over 90	AMOUNT DUE
1997	400.00	0.00	0.00	0.00	400.00



Waterside Marina

408 Dock Road
Andersonville, TN 37705

Phone: 865-494-9649
Fax: 865-494-0431
E-mail: watersidemarina@comcast.net

Invoice

Invoice# 00204

Bill To: HOA @ Waterside

Ship To: HOA@Waterside

ENTERED

Date	Your Order #	Our Order #	Sales Rep.	FOB	Ship Via	Terms	Tax ID
04/07/2016						Due on Receipt	

Quantity	Item	Units	Description	Discount %	Taxable	Unit Price	Total
52		52	Weekly Fire Pump Test for 2015		N/A	\$25.00	\$1300.00
1		1	Annual Service for Diesel Engine				
			Clarke Power Service			751.36	751.36
			Please Reimburse Waterside Marina				

Subtotal	\$2051.36
Tax	
Shipping	
Miscellaneous	
Balance Due	\$2051.36

WS
\$2991
5/10/16

REMITTANCE
Customer ID:
Date:
Amount Due:
Amount Enclosed:

OK JB
JBB





1429 AULT RD
 KNOXVILLE, TN 37914
 Phone: (865) 689-3722 Fax: (865) 689-3678

SERVICE ORDER: S126004900
LINQ: 1703454

BILL TO
 Waterside Marina - 120743
 408 DOCK ROAD
 ANDERSONVILLE TN 37705
 P: (865) 617-2305

DELIVER TO
 Waterside Marina - 120743
 408 DOCK ROAD
 ANDERSONVILLE TN 37705
 P: (865) 617-2305

DATE PROMISED	DATE INVOICE	SALES TYPE	ADVISOR	TERMS	CUSTOMER REFERENCE			
3/15/2016 9:31:24AM		SFIELD	Melisa Antican	CASH	JR			
YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	COMPONENT SN	IN SERVICE	ODOMETER IN	ODOMETER OUT
2000	Unknown	FIRE PUMP	PE4045T685745				11	11

JOB #1 045-000-000 SFIELD Power Plant
COMPLAINT FIRE PUMP PM SERVICE
CAUSE CUSTOMER REQUEST
CORRECTION DRIVE TO ANDERSONVILLE TO SERVICE FIRE PUMP.

CHANGED THE OIL AND FILTER
 CHANGED THE FUEL FILTER
 CRANKED AND TESTED ENGINE.

QTY	ITEM	VMRS	DESCRIPTION	UNIT PRICE	EXTD PRICE
4	126A/MBL 98JP33		MOBILE FLEET15W-40 API CJ4 OIL	17.98	71.92
1	126X/B7125		OIL FILTER (LFP5757)	24.75	24.75
1	126X/BF7675-D		HD FUEL SPIN-ON (DIESEL) FILTE	26.32	26.32
	LABOR FLDOTHZZZ		FIELD LABOR		372.50
62	MILE		MILEAGE	2.50	155.00

TOTAL JOB #1 045-000-000 650.49

PRO FORMA INVOICE

Customer authorizes Clarke Power Services, Inc. ("Clarke") to perform the above work and to furnish all necessary parts and materials. Customer agrees to the Terms and Conditions for Service of Vehicles posted on Clarke's website, www.clarkepowerservices.com/termsconditions, and understands they are incorporated herein by reference and also available to Customer from Clarke upon request.

PLEASE NOTE

SUBTOTAL	650.49
SHOP SUPPLIES	27.94
EPA CHARGE	9.31
SALES TAX	63.62
TOTAL	751.36

AUTHORIZED BY _____ DATE _____

PICK-UP BY _____ DATE _____

CONTACT CUST _____ DATE/TIME _____

Please Remit Payment to:
 CLARKE POWER SERVICES, INC.
 PO Box 710157
 Cincinnati, OH 45271-0157
 Phone: (513) 771-2200
 Fax: (513) 771-0520



Monthly

Bill-At-A-Glance

Previous Bill
 Payment
 Adjustments
 Past Due - Please Pay Im
 Current Charges

WS
 \$2978
 5/10/16

Total Amount Due

Current Charges Due in Full by

119.04+
 185.96+
 185.96+
 185.96+
 94.14+
 94.14+
 185.96+
 185.96+
 145.89+
 1,383.01*

May 14, 2016

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	94.14
1 866 620-6000 PIN: 2712		
Repair Service: 1 888 804-6444		
AT&T Long Distance Service	2	24.90
1 866 620-6000		
Total Current Charges		119.04

ENTERED

News You Can Use Summary

- PREVENT DISCONNECT
 - MOVING SOON?
 - CARRIER INFORMATION
- See "News You Can Use" for additional information.

RSIDE GATE AND
 ALL RD
 /ILLE TN 37931-3606

Page 1 of 2
 Account Number 865 494-8710 001 1864
 Billing Date Apr 22, 2016
 Web Site att.com

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	3-28	Payment		112.74
2.	4-16	Payment		112.74
Totals				225.48

Plans and Services

Monthly Service - Apr 22 thru May 21

3. Complete Choice@ 1 Line	74.00
Business Line	
Caller-ID Name-Number Delivery	
Anonymous Call Blocking	
4. Mileage - Zone	1.00
Total Monthly Service	75.00

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Item No.	Description	Quantity	Monthly Rate	Amount Billed
Activity on Mar 1, 2016				
Order No. ZTJG566199				
Charges for 865 494-8710				
5.	State Regulatory Fee	1	.17	.17
Activity on Mar 31, 2016				
Your bill reflects a credit for a change in rates for: (Monthly Charges are prorated from Apr 1, 2016 through Apr 21, 2016)				
6.	Federal Universal Service Fee	1	.02	.01CR
Total Charges for 865 494-8710				.16
Total Additions and Changes to Service				.16

Surcharges and Other Fees

Item No.	Description	Quantity	
7.	Federal Universal Service Fee	1	1.16
8.	Federal Subscriber Line Charge	1	6.50
Total Surcharges and Other Fees			7.66

Government Fees and Taxes

Item No.	Description	Quantity	
9.	Federal Excise Tax		2.45
10.	TN - State/Local Tax		7.71



WATERSIDE GROUP LLC
PUMPHOUSE PHONE
LINES
4909 BALL RD
KNOXVILLE TN 37931-3606

Page 1 of 2
Account Number 865 494-5020 001 1862
Billing Date Apr 22, 2016
Web Site att.com

Monthly Statement

Bill-At-A-Glance

Previous Bill	383.58
Payment	372.40CR
Adjustments	.00
Past Due - Please Pay Immediately	11.18
Current Charges	185.96
Total Amount Due	\$197.14
Current Charges Due in Full by	May 14, 2016

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	185.96
1 866 620-6000		
PIN: 2030		
Repair Service:		
1 888 804-6444		
Total Current Charges		185.96

ENTERED

[Handwritten Signature]

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	3-28	Payment		186.20
2.	4-16	Payment		186.20
Totals				372.40

Plans and Services

Monthly Service - Apr 22 thru May 21

Item No.	Description	Quantity	Amount
3.	Complete Choice@ 2 Lines Business Line Touch-Tone Caller-ID Name-Number Delivery Anonymous Call Blocking	1	143.00
4.	Mileage - Zone	2	2.00
Total Monthly Service			145.00

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Item No.	Description	Quantity	Monthly Rate	Amount Billed
Activity on Mar 1, 2016 Order No. ZTJG191199				
Charges for 865 494-5020				
5.	State Regulatory Fee	1	.34	.34
Activity on Mar 31, 2016 Charges for 865 494-5020				
Your bill reflects a credit for a change in rates for: (Monthly Charges are prorated from Apr 1, 2016 through Apr 21, 2016)				
6.	Federal Universal Service Fee	2	.04	.02CR .32
Total Additions and Changes to Service				

Surcharges and Other Fees

Item No.	Description	Quantity	Amount
7.	Federal Subscriber Line Charge	2	15.36
8.	Federal Universal Svc Fee-Mult	2	2.98
Total Surcharges and Other Fees			18.34

Government Fees and Taxes

Item No.	Description	Quantity	Amount
9.	Federal Excise Tax		4.81
10.	TN - State/Local Tax		15.17

Local Services provided by AT&T Tennessee.

News You Can Use Summary

- PREVENT DISCONNECT
 - MOVING SOON?
 - CARRIER INFORMATION
- See "News You Can Use" for additional information.

WATERSIDE GROUP LLC
 VILLA 1
 4909 BALL RD
 KNOXVILLE TN 37931-3606

Page 1 of 2
 Account Number 865 494-6213 337 1863
 Billing Date Apr 22, 2016
 Web Site att.com



Monthly Statement

Bill-At-A-Glance

Previous Bill	383.58
Payment	372.40CR
Adjustments	.00
Past Due - Please Pay Immediately	11.18
Current Charges	185.96
Total Amount Due	\$197.14
Current Charges Due in Full by	May 14, 2016

Billing Summary

Online: att.com/myatt	Page 1	185.96
Plans and Services		
1 866 620-6000 PIN: 0948		
Repair Service: 1 888 804-6444		
Total Current Charges		185.96

ENTERED

[Handwritten initials]

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	3-28	Payment		186.20
2.	4-16	Payment		186.20
Totals				372.40

Plans and Services

Monthly Service - Apr 22 thru May 21

Item	Quantity	Amount
3. Complete Choice® 2 Lines Business Line Caller-ID Name-Number Delivery Anonymous Call Blocking	1	143.00
4. Mileage - Zone	2	2.00
Total Monthly Service		145.00

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Item No.	Description	Quantity	Monthly Rate	Amount Billed
Activity on Mar 1, 2016 Order No. ZTJG273199 Charges for 865 494-6213				
5.	State Regulatory Fee	1	.34	.34
Activity on Mar 31, 2016 Charges for 865 494-6213 Your bill reflects a credit for a change in rates for: (Monthly Charges are prorated from Apr 1, 2016 through Apr 21, 2016)				
6.	Federal Universal Service Fee	2	.04	.02
Total Additions and Changes to Service				.32

Surcharges and Other Fees

Item No.	Description	Quantity	Amount
7.	Federal Subscriber Line Charge	2	15.36
8.	Federal Universal Svc Fee-Mult	2	2.96
Total Surcharges and Other Fees			18.32

Government Fees and Taxes

Item No.	Description	Quantity	Amount
9.	Federal Excise Tax		4.80
10.	TN - State/Local Tax		15.00

Local Services provided by AT&T Tennessee.

News You Can Use Summary

- PREVENT DISCONNECT
 - MOVING SOON?
 - CARRIER INFORMATION
- See "News You Can Use" for additional information.



at&t

WATERSIDE GROUP LLC
 VILLA 2
 4909 BALL RD
 KNOXVILLE TN 37931-3606

Page 1 of 2
 Account Number 865 494-8962 964 1866
 Billing Date Apr 22, 2016

Web Site att.com

Monthly Statement

Bill-At-A-Glance

Previous Bill	383.58
Payment	372.40CR
Adjustments	.00
Past Due - Please Pay Immediately	11.18
Current Charges	185.96
Total Amount Due	\$197.14
Current Charges Due in Full by	May 14, 2016

Billing Summary

Online: att.com/myatt Page

Plans and Services	1	185.96
1 866 620-6000		
PIN: 3927		
Repair Service:		
1 888 804-6444		
Total Current Charges		185.96

ENTERED

JSY

Detail of Payments and Adjustments

Item	No.	Date	Description	Adjustments	Payments
	1.	3-28	Payment		186.20
	2.	4-16	Payment		186.20
Totals					372.40

Plans and Services

Monthly Service - Apr 22 thru May 21

Item	Quantity	Amount
3. Complete Choice® 2 Lines Business Line Caller-ID Name-Number Delivery Anonymous Call Blocking	1	143.00
4. Mileage - Zone	2	2.00
Total Monthly Service		145.00

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Item	No.	Description	Quantity	Monthly Rate	Amount Billed
Activity on Mar 1, 2016 Order No. ZTJG586199 Charges for 865 494-8962					
5. State Regulatory Fee	1			.34	.34
Activity on Mar 31, 2016 Charges for 865 494-8962					
Your bill reflects a credit for a change in rates for: (Monthly Charges are prorated from Apr 1, 2016 through Apr 21, 2016)					
6. Federal Universal Service Fee	2			.04	.02CR
Total Additions and Changes to Service					.32

Surcharges and Other Fees

Item	No.	Description	Quantity	Amount
7. Federal Subscriber Line Charge	2			15.36
8. Federal Universal Svc Fee-Mult	2			2.98
Total Surcharges and Other Fees				18.34

Government Fees and Taxes

Item	No.	Description	Quantity	Amount
9. Federal Excise Tax				4.81
10. TN - State/Local Tax				15.17

News You Can Use Summary

- PREVENT DISCONNECT
 - MOVING SOON?
 - CARRIER INFORMATION
- See "News You Can Use" for additional information.



VILLA # 3
4909 BALL RD
KNOXVILLE TN 37931-3606

Page 1 of 2
Account Number 865 494-0906 001 1860
Billing Date Apr 22, 2016
Web Site att.com

Monthly Statement

Bill-At-A-Glance

Previous Bill	194.18
Payment	188.52CR
Adjustments	.00
Past Due - Please Pay Immediately	5.66
Current Charges	94.14
Total Amount Due	\$99.80
Current Charges Due in Full by	May 14, 2016

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	94.14
1 866 620-6000		
PIN: 9951		
Repair Service:		
1 888 804-6444		
Total Current Charges		94.14

ENTERED

[Handwritten signature]

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	3-28	Payment		94.26
2.	4-16	Payment		94.26
Totals				188.52

Plans and Services

Monthly Service - Apr 22 thru May 21

3. Complete Choice@ 1 Line Business Line Touch-Tone Three-Way Calling Personalized Ring 6 Repeat Dialing Call Return Call Trace	74.00
4. Mileage - Zone	1.00
Total Monthly Service	75.00

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Item No.	Description	Quantity	Monthly Rate	Amount Billed
Activity on Mar 1, 2016				
Order No. ZTJG108199				
Charges for 865 494-0906				
5.	State Regulatory Fee	1	.17	.17
Activity on Mar 31, 2016				
Your bill reflects a credit for a change in rates for: (Monthly Charges are prorated from Apr 1, 2016 through Apr 21, 2016)				
6.	Federal Universal Service Fee	1	.02	.01CR
Total Charges for 865 494-0906				.16
Total Additions and Changes to Service				.16

Surcharges and Other Fees

Item No.	Description	Quantity	Amount
7.	Federal Universal Service Fee	1	1.16
8.	Federal Subscriber Line Charge	1	6.50
Total Surcharges and Other Fees			7.66

Government Fees and Taxes

Item No.	Description	Quantity	Amount
9.	Federal Excise Tax		2.45

Local Services provided by AT&T Tennessee.

News You Can Use Summary

- PREVENT DISCONNECT
 - MOVING SOON?
 - CARRIER INFORMATION
- See "News You Can Use" for additional information.



VILLA #3
4909 BALL RD
KNOXVILLE TN 37931-3606

Page 1 of 2
Account Number 865 494-0904 781 1862
Billing Date Apr 22, 2016

Web Site att.com

Monthly Statement

Bill-At-A-Glance

Previous Bill	194.18
Payment	188.52CR
Adjustments	.00
Past Due - Please Pay Immediately	5.66
Current Charges	94.14
Total Amount Due	\$99.80
Current Charges Due in Full by	May 14, 2016

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	94.14
1 866 620-6000		
PIN: 8389		
Repair Service:		
1 888 804-6444		
Total Current Charges		94.14

ENTERED

JSB

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	3-28	Payment		94.26
2.	4-16	Payment		94.26
Totals				188.52

Plans and Services

Monthly Service - Apr 22 thru May 21

3. Complete Choice@ 1 Line	74.00
Business Line	
Touch-Tone	
Caller-ID Name-Number Delivery	
Anonymous Call Blocking	
4. Mileage - Zone	1.00
Total Monthly Service	75.00

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Item No.	Description	Quantity	Monthly Rate	Amount Billed
Activity on Mar 1, 2016				
Order No. ZTJG107199				
Charges for 865 494-0904				
5.	State Regulatory Fee	1	.17	.17
Activity on Mar 31, 2016				
Your bill reflects a credit for a change in rates for: (Monthly Charges are prorated from Apr 1, 2016 through Apr 21, 2016)				
6.	Federal Universal Service Fee	1	.02	.01CR
Total Charges for 865 494-0904				.16
Total Additions and Changes to Service				.16

Surcharges and Other Fees

Item No.	Description	Quantity	Amount
7.	Federal Universal Service Fee	1	1.16
8.	Federal Subscriber Line Charge	1	6.50
Total Surcharges and Other Fees			7.66

Government Fees and Taxes

Item No.	Description	Quantity	Amount
9.	Federal Excise Tax		2.45
10.	TN - State/Local Tax		7.71

News You Can Use Summary

- PREVENT DISCONNECT
 - MOVING SOON?
 - CARRIER INFORMATION
- See "News You Can Use" for additional information.



VILLA # 4
4909 BALL RD
KNOXVILLE TN 37931-3606

Page 1 of 2
Account Number 865 494-6716 001 1864
Billing Date Apr 22, 2016

Web Site att.com

Monthly Statement

Bill-At-A-Glance

Previous Bill	383.58
Payment	372.40CR
Adjustments	.00
Past Due - Please Pay Immediately	11.18
Current Charges	185.96

Total Amount Due \$197.14

Current Charges Due in Full by **May 14, 2016**

Billing Summary

Online: att.com/myatt Page

Plans and Services	1	185.96
1 866 620-6000		
PIN: 4051		
Repair Service:		
1 888 804-6444		
Total Current Charges		185.96

ENTERED

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	3-28	Payment		186.20
2.	4-16	Payment		186.20
Totals				372.40

Plans and Services

Monthly Service - Apr 22 thru May 21

Item No.	Description	Quantity	Amount
3.	Complete Choice® 2 Lines	1	143.00
	Business Line		
	Touch-Tone		
	Caller-ID Name-Number Delivery		
	Anonymous Call Blocking		
4.	Mileage - Zone	2	2.00
Total Monthly Service			145.00

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Item No.	Description	Quantity	Monthly Rate	Amount Billed
Activity on Mar 1, 2016				
Order No. ZTJG312199				
Charges for 865 494-6716				
5.	State Regulatory Fee	1	.34	.34
Activity on Mar 31, 2016				
Charges for 865 494-6716				
Your bill reflects a credit for a change in rates for: (Monthly Charges are prorated from Apr 1, 2016 through Apr 21, 2016)				
6.	Federal Universal Service Fee	2	.04	.02CR
Total Additions and Changes to Service				.32

Surcharges and Other Fees

Item No.	Description	Quantity	Amount
7.	Federal Subscriber Line Charge	2	15.36
8.	Federal Universal Svc Fee-Mult	2	2.98
Total Surcharges and Other Fees			18.34

Government Fees and Taxes

Item No.	Description	Quantity	Amount
9.	Federal Excise Tax		4.81
10.	TN - State/Local Tax		15.17

Local Services provided by AT&T Tennessee.

News You Can Use Summary

- PREVENT DISCONNECT
 - MOVING SOON?
 - CARRIER INFORMATION
- See "News You Can Use" for additional information.



WATERSIDE HOA
TOWER #6 ALARM LINE
4909 BALL RD
KNOXVILLE TN 37931-3606

Page 1 of 2
Account Number 865 494-5222 001 1860
Billing Date Apr 22, 2016

Web Site att.com

Monthly Statement

Bill-At-A-Glance

Previous Bill	383.58
Payment	372.40CR
Adjustments	.00
Past Due - Please Pay Immediately	11.18
Current Charges	185.96
Total Amount Due	\$197.14
Current Charges Due in Full by	May 14, 2016

Billing Summary

Online: att.com/myatt Page

Plans and Services	1	185.96
1 866 620-6000 PIN: 6464		
Repair Service: 1 888 804-6444		
Total Current Charges		185.96

ENTERED

[Handwritten Signature]

Detail of Payments and Adjustments

Item	No.	Date	Description	Adjustments	Payments
	1.	3-28	Payment		186.20
	2.	4-16	Payment		186.20
Totals					372.40

Plans and Services

Monthly Service - Apr 22 thru May 21

Item	Quantity	Amount
3. Complete Choice® 2 Lines Business Line Touch-Tone Caller-ID Name-Number Delivery Anonymous Call Blocking	1	143.00
4. Mileage - Zone	2	2.00
Total Monthly Service		145.00

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Item	No.	Description	Quantity	Monthly Rate	Amount Billed
Activity on Mar 1, 2016					
Order No. ZTJG210199					
Charges for 865 494-5222					
5.		State Regulatory Fee	1	.34	.34
Activity on Mar 31, 2016					
Charges for 865 494-5222					
Your bill reflects a credit for a change in rates for: (Monthly Charges are prorated from Apr 1, 2016 through Apr 21, 2016)					
6.		Federal Universal Service Fee	2	.04	.02CR
Total Additions and Changes to Service					.32

Surcharges and Other Fees

Item	No.	Description	Quantity	Amount
7.		Federal Subscriber Line Charge	2	15.36
8.		Federal Universal Svc Fee-Mult	2	2.98
Total Surcharges and Other Fees				18.34

Government Fees and Taxes

Item	No.	Description	Quantity	Amount
9.		Federal Excise Tax		4.81
10.		TN - State/Local Tax		15.17

Local Services provided by AT&T Tennessee.

News You Can Use Summary

- PREVENT DISCONNECT
 - MOVING SOON?
 - CARRIER INFORMATION
- See "News You Can Use" for additional information.



WATERSIDE HOA
TOWER #6 ELEVATOR
4909 BALL RD
KNOXVILLE TN 37931-3606

Page 1 of 2
Account Number 865 494-7711 001 1868
Billing Date Apr 22, 2016
Web Site att.com

Monthly Statement

Bill-At-A-Glance

Previous Bill	296.80
Payment	288.72CR
Adjustments	.00
Past Due - Please Pay Immediately	8.08
Current Charges	145.89
Total Amount Due	\$153.97
Current Charges Due in Full by	May 14, 2016

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	145.89
1 866 620-6000		
PIN: 6108		
Repair Service:		
1 888 804-6444		
Total Current Charges		145.89

ENTERED
[Handwritten initials]

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	3-28	Payment		134.80
2.	4-16	Payment		153.92
Totals				288.72

Plans and Services

Monthly Service - Apr 22 thru May 21

3. Business Line	120.00
4. Mileage - Zone	1.00
Total Monthly Service	121.00

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Item No.	Description	Quantity	Monthly Rate	Amount Billed
Activity on Mar 1, 2016				
Order No. ZTJG461199				
Charges for 865 494-7711				
5.	State Regulatory Fee	1	.17	.17
Activity on Mar 31, 2016				
Your bill reflects a credit for a change in rates for: (Monthly Charges are prorated from Apr 1, 2016 through Apr 21, 2016)				
6.	Federal Universal Service Fee	1	.02	.01CR
Total Charges for 865 494-7711				.16
Total Additions and Changes to Service				.16

Surcharges and Other Fees

Item No.	Description	Quantity	Amount
7.	Federal Universal Service Fee	1	1.16
8.	Federal Subscriber Line Charge	1	6.50
Total Surcharges and Other Fees			7.66

Government Fees and Taxes

Item No.	Description	Quantity	Amount
9.	Federal Excise Tax		3.83
10.	TN - State/Local Tax		12.08
11.	Emergency 911 Service	1	1.16
Total Government Fees and Taxes			17.07

Total Plans and Services 145.89

Local Services provided by AT&T Tennessee.

News You Can Use Summary

- PREVENT DISCONNECT
 - CARRIER INFORMATION
 - MOVING SOON?
- See "News You Can Use" for additional information.



17-KNOXVILLE-SCP DIST.
 205 W OKLAHOMA AVE
 KNOXVILLE, TN 37917-6221
 Phone 865-673-6171
 Fax 865-673-6174

EMERGENCY RESPONSE #
1-800-424-9300

INVOICE #	17218680
ORDER #	17215804
DATE	05/06/16
PAGE	1 of 1

BILL TO

203332
 SMITHBUILT LLC
 4909 BALL ROAD
 KNOXVILLE, TN 37931

14.69+
 33.63+
 25.23+
 31.99+
 28.41+
 310.56+
 82.79-
 10.89+
 721.79+
 37.36+
 1.131.76*

TO
 SMITHBUILT LLC
 Home Pick-Up
 W OKLAHOMA AVE
 KNOXVILLE, TN 37917-6221

CUSTOMER P/O NUMBER WATERSIDE	SHIP VIA WILL C/
SALES REP 17 KNOXVILLE	FREIGHT 02 IN/C
CONTACT RANDY SMITH	PHONE 865-694

TE	WRITTEN BY 17 CHRISTOPHER MOR
TERMS	
DAYS	

LN#	PRODUCT	HM	DESCRIPT
1	AAA-50-8604		AAA-8604 50# SODIUM BIC/

QTY	SHIP-QTY	B/O	PRICE	EXTENSION
1	1	0	13.45	13.45

WS
#2992
5/10/16

ENTERED

PLACARDS SUPPLIED-YES ___ NO ___ REFUSED ___

JS *CS*

MDSE TOTAL	DISCOUNTS	MISC CHGS	SALES TAX	FREIGHT	DEP-AMT	DEP-APPLD	INVOICE TOTAL
13.45	0.00	0.00	1.24	0.00	0.00	0.00	14.69

This is to certify that the herein named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the department of transportation.

SIGNATURE: CHRISTOPHER MORROW(17)

Subject to our terms and conditions on Reverse or Attached

SIGNATURE: _____

RECEIVED BY: _____

Cust#: 203332 Cust Name: SMITHBUILT LLC
 Inv#: 17218680 Invoice Date: 05/06/16 Invoice Amount: \$14.69

Remit To:
 SCP DISTRIBUTORS LLC
 PO BOX 8629
 MANDEVILLE, LA 70470-8629



17-KNOXVILLE-SCP DIST.
205 W OKLAHOMA AVE
KNOXVILLE, TN 37917-6221
Phone 865-673-6171
Fax 865-673-6174

INVOICE

EMERGENCY RESPONSE #
1-800-424-9300



INVOICE #	17218241
ORDER #	17215323
DATE	04/28/16
PAGE	1 of 1

BILL TO

203332
SMITHBUILT LLC
4909 BALL ROAD
KNOXVILLE, TN 37931

SHIP TO

SMITHBUILT LLC
Customer Pick-Up
205 W OKLAHOMA AVE
KNOXVILLE, TN 37917-6221

CUSTOMER P/O NUMBER WATERSIDE	SHIP VIA WILL CALL PICKU	ORDER DATE 04/28/16	WRITTEN BY 17 TJ COLLIER(17)
SALES REP 17 KNOXVILLE	FREIGHT TERMS 02 IN/OUTBOUND	PAYMENT TERMS NET 30 DAYS	
CONTACT RANDY SMITH	PHONE 865-694-8582	DUE DATE 05/28/16	

LN#	PRODUCT	HM	DESCRIPTION	U/M	OPEN	PCK-QTY	SHQ-QTY	B/O	PRICE	EXTENSION
1	SPG-35-3001		25572-002-000 (CYCOLAC) CHROME PLATED ESCUTCHEON	EA B-07-B	6	6	6	0	5.13	30.78

ENTERED

___ PLACARDS SUPPLIED-YES ___ NO ___ REFUSED ___

MDSE TOTAL	DISCOUNTS	MISC CHGS	SALES TAX	FREIGHT	DEP-AMT	DEP-APPLD	INVOICE TOTAL
30.78	0.00	0.00	2.85	0.00	0.00	0.00	33.63

This is to certify that the herein named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the department of transportation.

SIGNATURE: TJ COLLIER(17)

Subject to our terms and conditions on Reverse or Attached

SIGNATURE: _____

RECEIVED BY: _____

Cust#: 203332 Cust Name: SMITHBUILT LLC
Inv#: 17218241 Invoice Date: 04/28/16 Invoice Amount: \$33.63

Remit To:
SCP DISTRIBUTORS LLC
PO BOX 8629
MANDERVILLE, LA 70470-8629



17-KNOXVILLE-SCP DIST.
 205 W OKLAHOMA AVE
 KNOXVILLE, TN 37917-6221
 Phone 865-673-6171
 Fax 865-673-6174

INVOICE

EMERGENCY RESPONSE #
1-800-424-9300



INVOICE #	17217814
ORDER #	17214905
DATE	04/20/16
PAGE	1 of 1

BILL TO

203332
 SMITHBUILT LLC
 4909 BALL ROAD
 KNOXVILLE, TN 37931

SHIP TO

SMITHBUILT LLC
 Customer Pick-Up
 205 W OKLAHOMA AVE
 KNOXVILLE, TN 37917-6221

CUSTOMER P/O NUMBER WATERSIDE	SHIP VIA WILL CALL PICKU	ORDER DATE 04/20/16	WRITTEN BY 17 CHARLIE OSTUNI
SALES REP 17 KNOXVILLE	FREIGHT TERMS 02 IN/OUTBOUND	PAYMENT TERMS NET 30 DAYS	
CONTACT RANDY SMITH	PHONE 865-694-8582	DUE DATE 05/20/16	

LN#	PRODUCT	HM	DESCRIPTION	U/M	OPEN	PCK-QTY	SHQ-QTY	B/O	PRICE	EXTENSION
1	HAY-101-1909		SPX4000M PUMP BASKET NORTHSTAR	EA X-29-B	1	1	1	0	23.09	23.09

ENTERED

Handwritten signature/initials

___PLACARDS SUPPLIED-YES___ NO___ REFUSED___

MDSE TOTAL	DISCOUNTS	MISC CHGS	SALES TAX	FREIGHT	DEP-AMT	DEP-APPLD	INVOICE TOTAL
23.09	0.00	0.00	2.14	0.00	0.00	0.00	25.23

This is to certify that the herein named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the department of transportation.

SIGNATURE: CHARLIE OSTUNI(421A)

Subject to our terms and conditions on Reverse or Attached

SIGNATURE: _____

RECEIVED BY: _____

Cust#: 203332 Cust Name: SMITHBUILT LLC
 Inv#: 17217814 Invoice Date: 04/20/16 Invoice Amount: \$25.23

Remit To:
 SCP DISTRIBUTORS LLC
 PO BOX 8629
 MANDEVILLE, LA 70470-8629



17-KNOXVILLE-SCP DIST.
205 W OKLAHOMA AVE
KNOXVILLE, TN 37917-6221
Phone 865-673-6171
Fax 865-673-6174

INVOICE

EMERGENCY RESPONSE #
1-800-424-9300



JAMES SLOAN

INVOICE #	17217410
ORDER #	17214469
DATE	04/12/16
PAGE	1 of 1

BILL TO

203332
SMITHBUILT LLC
4909 BALL ROAD
KNOXVILLE, TN 37931

SHIP TO

SMITHBUILT LLC
Customer Pick-Up
205 W OKLAHOMA AVE
KNOXVILLE, TN 37917-6221

received
4/19/16 wlf

CUSTOMER P/O NUMBER WATERSIDE	SHIP VIA WILL CALL PICKU	ORDER DATE 04/12/16	WRITTEN BY 17 CHRISTOPER MOR
SALES-REP 17 KNOXVILLE	FREIGHT TERMS 02 IN/OUTBOUND	PAYMENT TERMS NET 30 DAYS	
CONTACT RANDY SMITH	PHONE 865-694-8582	DUE DATE 05/12/16	

LN#	PRODUCT	HM	DESCRIPTION	U/M	OPEN	PCK-QTY	SHQ-QTY	B/O	PRICE	EXTENSION
1	RAI-451-4028		R172086 1/2" CHLORINE CONTROL VALVE ALT-R172086	EA		1	1	0	29.28	29.28

ENTERED

[Handwritten signature]

__ PLACARDS SUPPLIED-YES __ NO __ REFUSED __

MDSE TOTAL	DISCOUNTS	MISC CHGS	SALES TAX	FREIGHT	DEP-AMT	DEP-APPLD	INVOICE TOTAL
29.28	0.00	0.00	2.71	0.00	0.00	0.00	31.99

This is to certify that the herein named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the department of transportation.

SIGNATURE: CHRISTOPHER MORROW(17)

Subject to our terms and conditions on Reverse or Attached

SIGNATURE: _____

RECEIVED BY: _____

Cust#: 203332 Cust Name: SMITHBUILT LLC
Inv#: 17217410 Invoice Date: 04/12/16 Invoice Amount: \$31.99

Remit To:
SCP DISTRIBUTORS LLC
PO BOX 8629
MANDEVILLE, LA 70470-8629



17-KNOXVILLE-SCP DIST.
205 W OKLAHOMA AVE
KNOXVILLE, TN 37917-6221
Phone 865-673-6171
Fax 865-673-6174

INVOICE

EMERGENCY RESPONSE #
1-800-424-9300



INVOICE #	17216820
ORDER #	17213868
DATE	03/28/16
PAGE	1 of 1

BILL TO

203332
SMITHBUILT LLC
4909 BALL ROAD
KNOXVILLE, TN 37931

SHIP TO

SMITHBUILT LLC
Customer Pick-Up
205 W OKLAHOMA AVE
KNOXVILLE, TN 37917-6221

CUSTOMER P/O NUMBER WATERSIDE	SHIP VIA WILL CALL PICKU	ORDER DATE 03/28/16	WRITTEN BY 17 TJ COLLIER(17)
SALES REP 17 KNOXVILLE	FREIGHT TERMS 02 IN/OUTBOUND	PAYMENT TERMS NET 30 DAYS	
CONTACT RANDY SMITH	PHONE 865-694-8582	DUE DATE 04/27/16	

LN#	PRODUCT	HM	DESCRIPTION	U/M	OPEN	PCK-QTY	SHQ-QTY	B/O	PRICE	EXTENSION
1	USC-50-1040		8368 AQUASALT 63/PLT 40# FOOD QUALITY SALT	BAG YARD-5	4	4	4	0	6.50	26.00

OK
SS
(Signature)

ENTERED

___ PLACARDS SUPPLIED-YES___ NO___ REFUSED___

MDSE TOTAL	DISCOUNTS	MISC CHGS	SALES TAX	FREIGHT	DEP-AMT	DEP-APPLD	INVOICE TOTAL
26.00	0.00	0.00	2.41	0.00	0.00	0.00	28.41

This is to certify that the herein named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the department of transportation.

SIGNATURE: TJ COLLIER(17)

Subject to our terms and conditions on Reverse or Attached

SIGNATURE: _____

RECEIVED BY: _____

Cust#: 203332 Cust Name: SMITHBUILT LLC
Inv#: 17216820 Invoice Date: 03/28/16 Invoice Amount: \$28.41

Remit To:
SCP DISTRIBUTORS LLC
PO BOX 8629
MANDEVILLE, LA 70470-8629



17-KNOXVILLE-SCP DIST.
205 W OKLAHOMA AVE
KNOXVILLE, TN 37917-6221
Phone 865-673-6171
Fax 865-673-6174

INVOICE

EMERGENCY RESPONSE #
1-800-424-9300



JAMES SLOAN

INVOICE #	17216819
ORDER #	17213867
DATE	03/28/16
PAGE	1 of 1

BILL TO

203332
SMITHBUILT LLC
4909 BALL ROAD
KNOXVILLE, TN 37931

SHIP TO

SMITHBUILT LLC
Customer Pick-Up
205 W OKLAHOMA AVE
KNOXVILLE, TN 37917-6221

CUSTOMER P/O NUMBER <u>WATERSIDE</u>	SHIP VIA WILL CALL PICKU	ORDER DATE 03/28/16	WRITTEN BY 17 TJ COLLIER(17)
SALES REP 17 KNOXVILLE	FREIGHT TERMS 02 IN/OUTBOUND	PAYMENT TERMS NET 30 DAYS	
CONTACT RANDY SMITH	PHONE 865-694-8582	DUE DATE 04/27/16	

LN#	PRODUCT	HM	DESCRIPTION	U/M	OPEN	PCK-QTY	SHQ-QTY	B/O	PRICE	EXTENSION
★ 1	HAY-45-801		CL200 IN-LINE CHLORINATOR	EA F-02-A	1	1	1	0	75.78	75.78
2	BLU-56-4036		F-30200P FLOWMETER 2"	EA X-21-B	1	1	1	0	68.00	68.00
3	PAC-061-0067		270067 VALVE TOP REPL KIT 2" VALVES	EA X-08-G	1	1	1	0	137.19	137.19
4	PSL-40-0808		PS084 DLX FLOATING THERMOMETER W/CD A-03-B	EA	1	1	1	0	3.30	3.30

★ *Returned*

ENTERED

JOS
2/28
\$222.77

PLACARDS SUPPLIED-YES ___ NO ___ REFUSED ___

MDSE TOTAL	DISCOUNTS	MISC CHGS	SALES TAX	FREIGHT	DEP-AMT	DEP-APPLD	INVOICE TOTAL
284.27	0.00	0.00	26.29	0.00	0.00	0.00	310.56

This is to certify that the herein named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the department of transportation.

Subject to our terms and conditions on Reverse or Attached

SIGNATURE: TJ COLLIER(17)

SIGNATURE: _____

RECEIVED BY: _____

Cust#: 203332 Cust Name: SMITHBUILT LLC
Inv#: 17216819 Invoice Date: 03/28/16 Invoice Amount: \$310.56

Remit To:
SCP DISTRIBUTORS LLC
PO BOX 8629
MANDEVILLE, LA 70470-8629



17-KNOXVILLE-SCP DIST.
205 W OKLAHOMA AVE
KNOXVILLE, TN 37917-6221
Phone 865-673-6171
Fax 865-673-6174

CREDIT MEMO

EMERGENCY RESPONSE #
1-800-424-9300



INVOICE #	17218245
ORDER #	17213869
DATE	04/28/16
PAGE	1 of 1

BILL TO

203332
SMITHBUILT LLC
4909 BALL ROAD
KNOXVILLE, TN 37931

SHIP TO

SMITHBUILT LLC
Customer Pick-Up
205 W OKLAHOMA AVE
KNOXVILLE, TN 37917-6221

CUSTOMER P/O NUMBER WATERSIDE	SHIP VIA WILL CALL PICKU	ORDER DATE 03/28/16	WRITTEN BY 17 TJ COLLIER(17)
SALES REP 17 KNOXVILLE	FREIGHT TERMS 02 IN/OUTBOUND	PAYMENT TERMS NET 30 DAYS	
CONTACT RANDY SMITH	PHONE 865-694-8582	DUE DATE 05/28/16	

LN#	PRODUCT	HM	DESCRIPTION	U/M	OPEN	PCK-QTY	SHQ-QTY	B/O	PRICE	EXTENSION
1	HAY-45-801		CL200 IN-LINE CHLORINATOR	EA F-02-A	-1	-4	>	0	75.78	-75.78

ENTERED

___ PLACARDS SUPPLIED-YES ___ NO ___ REFUSED ___

JS

MDSE TOTAL	DISCOUNTS	MISC CHGS	SALES TAX	FREIGHT	DEP-AMT	DEP-APPLD	INVOICE TOTAL
-75.78	0.00	0.00	-7.01	0.00	0.00	0.00	-82.79

This is to certify that the herein named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the department of transportation.

SIGNATURE: TJ COLLIER(17)

Subject to our terms and conditions on Reverse or Attached

SIGNATURE: _____

RECEIVED BY: _____

Cust#: 203332 Cust Name: SMITHBUILT LLC
Inv#: 17218245 Invoice Date: 04/28/16 Invoice Amount: \$-82.79

Remit To:
SCP DISTRIBUTORS LLC
PO BOX 8629
MANDEVILLE, LA 70470-8629



17-KNOXVILLE-SCP DIST.
205 W OKLAHOMA AVE
KNOXVILLE, TN 37917-6221
Phone 865-673-6171
Fax 865-673-6174

INVOICE

EMERGENCY RESPONSE #
1-800-424-9300



INVOICE #	17216720
ORDER #	17213748
DATE	03/24/16
PAGE	1 of 1

BILL TO

203332
SMITHBUILT LLC
4909 BALL ROAD
KNOXVILLE, TN 37931

SHIP TO

SMITHBUILT LLC
Customer Pick-Up
205 W OKLAHOMA AVE
KNOXVILLE, TN 37917-6221

CUSTOMER P/O NUMBER WATERSIDE	SHIP VIA WILL CALL PICKU	ORDER DATE 03/24/16	WRITTEN BY 17 TJ COLLIER(17)
SALES REP 17 KNOXVILLE	FREIGHT TERMS 02 IN/OUTBOUND	PAYMENT TERMS NET 30 DAYS	
CONTACT RANDY SMITH	PHONE 865-694-8582	DUE DATE 04/23/16	

LN#	PRODUCT	HM	DESCRIPTION	U/M	OPEN	PCK-QTY	SHQ-QTY	B/O	PRICE	EXTENSION
1	AMP-301-1228		79108500 SPA LIGHT LENS GASKET	EA X-07-D	1	1	1	0	9.97	9.97

Handwritten signatures and initials

ENTERED

___PLACARDS SUPPLIED-YES___ NO ___ REFUSED___

MDSE TOTAL	DISCOUNTS	MISC CHGS	SALES TAX	FREIGHT	DEP-AMT	DEP-APPLD	INVOICE TOTAL
9.97	0.00	0.00	0.92	0.00	0.00	0.00	10.89

This is to certify that the herein named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the department of transportation.

Subject to our terms and conditions on Reverse or Attached

SIGNATURE: TJ COLLIER(17)

SIGNATURE: _____

RECEIVED BY: _____

Cust#: 203332 Cust Name: SMITHBUILT LLC
Inv#: 17216720 Invoice Date: 03/24/16 Invoice Amount: \$10.89

Remit To:
SCP DISTRIBUTORS LLC
PO BOX 8629
MANDEVILLE, LA 70470-8629



17-KNOXVILLE-SCP DIST.
205 W OKLAHOMA AVE
KNOXVILLE, TN 37917-6221
Phone 865-673-6171
Fax 865-673-6174

INVOICE

EMERGENCY RESPONSE #
1-800-424-9300



INVOICE #	17216545
ORDER #	17213579
DATE	03/21/16
PAGE	1 of 1

BILL TO

203332
SMITHBUILT LLC
4909 BALL ROAD
KNOXVILLE, TN 37931

SHIP TO

SMITHBUILT LLC
Customer Pick-Up
205 W OKLAHOMA AVE
KNOXVILLE, TN 37917-6221

CUSTOMER P/O NUMBER WATERSIDE	SHIP VIA WILL CALL PICKUP	ORDER DATE 03/21/16	WRITTEN BY 17 CHARLIE OSTUNI
SALES REP 17 KNOXVILLE	FREIGHT TERMS 02 IN/OUTBOUND	PAYMENT TERMS NET 30 DAYS	
CONTACT RANDY SMITH	PHONE 865-694-8582	DUE DATE 04/20/16	

LN#	PRODUCT	HM	DESCRIPTION	U/M	OPEN	PCK-QTY	SHIP-QTY	B/O	PRICE	EXTENSION
1	REF-50-1200	RQ	8000008 REFRESH 68% 100# GRANULAR CAL-HYPO	DRM O-03-A	1	1	1	0	163.08	163.08
** Weight: 105.00 lbs. **										

QTY	U/M	HM	UN ID#	PROPER SHIPPING NAME	HAZ CLASS	PACKING GROUP	LBS	ERG
1	DRM	RQ	UN2880	Calcium hypochlorite, hydrated mixtures	5.1	II	105.00	140

3	RGL-50-2125		12001593 REGAL 25# POOL STABILIZER	PL R-04-A	1	1	1	0	55.57	55.57
4	PTM-50-4050	X	722S5068 PROTEAM 50# PURE STIX	PL T-02-A	2	2	2	0	145.00	290.00
** Weight: 108.00 lbs. **										

QTY	U/M	HM	UN ID#	PROPER SHIPPING NAME	HAZ CLASS	PACKING GROUP	LBS	ERG
2	PL	X	UN2468	Trichloroisocyanuric acid, dry	5.1	II	108.00	140

6	PTM-50-9003		7523Q68 PROTEAM 12/CS 1 QT POLYQUAT 60 ALGAECIDE	BTL S-01-A	6	6	6	0	13.00	78.00
7	ROB-50-8482		20154A 12/CS 1 QT SUPER BLUE	BTL S-01-B	6	6	6	0	10.53	63.18
8	AAA-50-8637		4GAL CHL 4/CS 1 GAL LIQUID CHLORINE	CS N-02-A	1	1	1	0	10.85	10.85
** Weight: 43.00 lbs. **										

QTY	U/M	HM	UN ID#	PROPER SHIPPING NAME	HAZ CLASS	PACKING GROUP	LBS	ERG
1	CS			Consumer Commodity	ORM-D		43.00	

___ PLACARDS SUPPLIED-YES ___ NO ___ REFUSED ___

ENTERED

[Handwritten Signature]

MDSE TOTAL	DISCOUNTS	MISC CHGS	SALES TAX	FREIGHT	DEP-AMT	DEP-APPLD	INVOICE TOTAL
660.68	0.00	0.00	61.11	0.00	0.00	0.00	721.79

This is to certify that the herein named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the department of transportation.

SIGNATURE: CHARLES OSTUNI (17)

Subject to our terms and conditions on Reverse or Attached

SIGNATURE: _____

RECEIVED BY: _____

Cust#: 203332 Cust Name: SMITHBUILT LLC
Inv#: 17216545 Invoice Date: 03/21/16 Invoice Amount: \$721.79

Remit To:
SCP DISTRIBUTORS LLC
PO BOX 8629
MANDENVILLE, LA 70470-8629



17-KNOXVILLE-SCP DIST.
 205 W OKLAHOMA AVE
 KNOXVILLE, TN 37917-6221
 Phone 865-673-6171
 Fax 865-673-6174

INVOICE

EMERGENCY RESPONSE #
1-800-424-9300



INVOICE #	17216496
ORDER #	17213530
DATE	03/18/16
PAGE	1 of 1

BILL TO

203332
 SMITHBUILT LLC
 4909 BALL ROAD
 KNOXVILLE, TN 37931

SHIP TO

SMITHBUILT LLC
 Customer Pick-Up
 205 W OKLAHOMA AVE
 KNOXVILLE, TN 37917-6221

CUSTOMER P/O NUMBER WATERSIDE	SHIP VIA WILL CALL PICKU	ORDER DATE 03/18/16	WRITTEN BY 17 TJ COLLIER(17)
SALES REP 17 KNOXVILLE	FREIGHT TERMS 02 IN/OUTBOUND	PAYMENT TERMS NET 30 DAYS	
CONTACT RANDY SMITH	PHONE 865-694-8582	DUE DATE 04/17/16	

LN#	PRODUCT	HM	DESCRIPTION	U/M	OPEN	PCK-QTY	SHP-QTY	B/O	PRICE	EXTENSION
1	AAA-50-8602	X	AAA-8602 4/CS 1 GAL MURIATIC ACID	CS	3	3	3	0	11.40	34.20

** Weight: 120.00 lbs. **

QTY	U/M	HM	UN ID#	PROPER SHIPPING NAME	HAZ CLASS	PACKING GROUP	LBS	ERG
3	CS	X	UN1789	Hydrochloric acid	8	II	120.00	157

Handwritten initials/signature

ENTERED

PLACARDS SUPPLIED-YES ___ NO ___ REFUSED ___

MDSE TOTAL	DISCOUNTS	MISC CHGS	SALES TAX	FREIGHT	DEP-AMT	DEP-APPLD	INVOICE TOTAL
34.20	0.00	0.00	3.16	0.00	0.00	0.00	37.36

This is to certify that the herein named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the department of transportation.

Subject to our terms and conditions on Reverse or Attached

SIGNATURE: TJ COLLIER(17)

SIGNATURE: _____

RECEIVED BY: _____

Cust#: 203332 Cust Name: SMITHBUILT LLC
 Inv#: 17216496 Invoice Date: 03/18/16 Invoice Amount: \$37.36

Remit To:
 SCP DISTRIBUTORS LLC
 PO BOX 8629
 MANDEVILLE, LA 70470-8629

S
2.
K

S
W
24
Kr

S, LLC

600.0+
148.75+
175.0+
743.75+
350.0+
2,017.5*

2,017.5+
4,356.25+
6,373.75*

INVOICE

WS
#2993
5/10/16

DUPLICATE DATE May 1, 2016
REASON Property Mgmt Fee

DATE	DESCRIPTION	UNIT PRICE	AMOUNT
05/01/16	Property Management fee for May 2016		\$600.00
		SUBTOTAL	600.00
		TAX	0.00
		FREIGHT	
			\$600.00 PAY THIS AMOUNT

ENTERED

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

SOUTHLAND PROPERTIES

INVOICE

4909 Ball Road
Knoxville, TN 37931

SOLD TO:

Waterside HOA
4909 Ball Road
Knoxville, TN 37931

INVOICE NUMBER 04041621P
INVOICE DATE April 4, 2016
REASON Maintenance Labor
(Week ending 4/4/16)

DATE	DESCRIPTION	HOURS	UNIT PRICE	AMOUNT
03/29/16	James: pool, hot tub	4.25	35.00	\$148.75
			SUBTOTAL	148.75
			TAX	0.00
			FREIGHT	
				\$148.75 PAY THIS AMOUNT

ENTERED

JOS *JS*

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

SOUTHLAND PROPERTIES

INVOICE

4909 Ball Road
Knoxville, TN 37931

SOLD TO:

Waterside HOA
4909 Ball Road
Knoxville, TN 37931

INVOICE NUMBER 04111621P
INVOICE DATE April 11, 2016
REASON Maintenance Labor
(Week ending 4/4/16)

DATE	DESCRIPTION	HOURS	UNIT PRICE	AMOUNT
04/11/16	James: pool, hot tub, fountain	5	35.00	\$175.00
				<i>AS</i> <i>AS</i>
			SUBTOTAL	175.00
			TAX	0.00
			FREIGHT	
				\$175.00 PAY THIS AMOUNT

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

SOUTHLAND PROPERTIES


INVOICE

4909 Ball Road
Knoxville, TN 37931

SOLD TO:

Waterside HOA
4909 Ball Road
Knoxville, TN 37931

INVOICE NUMBER 04181617P
INVOICE DATE April 18, 2016
REASON Maintenance Labor
(Week ending 4/18/16)

DATE	DESCRIPTION	HOURS	UNIT PRICE	AMOUNT
04/13/16	James: pool, spa maint.	8	35.00	\$280.00
04/14/16	James: pool, spa, fountain	7.5	35.00	\$262.50
04/15/16	James: unit 306 key	0.25	35.00	\$8.75
04/15/16	James: pool, spa	1.5	35.00	\$52.50
04/18/16	James: pool, spa, Villa 4 alarm	4	35.00	\$140.00
				
			SUBTOTAL	743.75
			TAX	0.00
			FREIGHT	
				\$743.75 PAY THIS AMOUNT

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

SOUTHLAND PROPERTIES

INVOICE

4909 Ball Road
Knoxville, TN 37931

SOLD TO:
Waterside HOA
4909 Ball Road
Knoxville, TN 37931

INVOICE NUMBER 04251619P
INVOICE DATE April 25, 2016
REASON Maintenance Labor
(Week ending 4/25/16)

DATE	DESCRIPTION	HOURS	UNIT PRICE	AMOUNT
04/22/16	James: pool, spa, fountain, grill	3.25	35.00	\$113.75
04/22/16	James: unit 122 - toilet, check wall for leak	2	35.00	\$70.00
04/25/16	James: pool, spa, grill, fountain, CH sink	4	35.00	\$140.00
04/25/16	James: Villa #1 caulk siding	0.75	35.00	\$26.25
			SUBTOTAL	350.00
			TAX	0.00
			FREIGHT	
				\$350.00 PAY THIS AMOUNT

ENTERED

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



244 N. Peters Road Knoxville, TN 37923

STATEMENT

DATE: April 1, 2016

BILLED TO: Waterside HOA

FOR: Bookkeeping Services

AMOUNT: \$600.00

 ENTERED

SOUTHLAND PROPERTIES

INVOICE

4909 Ball Road
Knoxville, TN 37931

SOLD TO:
Waterside HOA
4909 Ball Road
Knoxville, TN 37931

INVOICE NUMBER 03281608P
INVOICE DATE March 31, 2016
REASON Maintenance Labor
(Week ending 3/28/16)

DATE	DESCRIPTION	HOURS	UNIT PRICE	AMOUNT
03/22/16	James: pool	8	35.00	\$280.00
03/23/16	James: pool	8	35.00	\$280.00
03/24/16	James: pool, hot tub, mailbox lock, fountain	7.25	35.00	\$253.75
03/25/16	James: pool, hot tub	4.5	35.00	\$157.50
03/25/16	James: unit 667 smoke detector, move furn.	0.5	35.00	\$17.50
03/28/16	James: pool, hot tub	6.25	35.00	\$218.75
			SUBTOTAL	1,207.50
			TAX	0.00
			FREIGHT	
				\$1,207.50 PAY THIS AMOUNT

ENTERED

CB

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

SOUTHLAND PROPERTIES**INVOICE**

4909 Ball Road
Knoxville, TN 37931

SOLD TO:
Waterside HOA
4909 Ball Road
Knoxville, TN 37931

INVOICE NUMBER 03071610P
INVOICE DATE March 16, 2016
REASON Maintenance Labor
(Week ending 3/7/16)

DATE	DESCRIPTION	HOURS	UNIT PRICE	AMOUNT
03/04/16	James: deliver & assemble vacuum for CH	1.25	35.00	\$43.75
03/04/16	James: Unit 122 toilets	0.75	35.00	\$26.25
03/04/16	James: mailbox repair	0.75	35.00	\$26.25
			SUBTOTAL	96.25
			TAX	0.00
			FREIGHT	
				\$96.25 PAY THIS AMOUNT

 ENTERED

013

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

SOUTHLAND PROPERTIES, LLC

INVOICE

4909 Ball Road
Knoxville, TN 37931

SOLD TO:
Waterside HOA
4909 Ball Road
Knoxville, TN 37931

INVOICE NUMBER 03281602G
INVOICE DATE March 31, 2016
REASON Grounds Labor
(Week ending 3/28/16)

DATE	DESCRIPTION	HOURS	UNIT PRICE	AMOUNT
03/22/16	Todd, James: pressure wash, acid wash pool	10	40.00	\$400.00
03/24/16	James: pressure wash pool	11	20.00	\$220.00
03/24/16	James, Vernon: pressure wash pool area	10.5	40.00	\$420.00
03/25/16	Todd, James, Vernon: pressure wash pool furn.	6.5	60.00	\$390.00
			SUBTOTAL	1,430.00
			TAX	0.00
			FREIGHT	
				\$1,430.00 PAY THIS AMOUNT

ENTERED

MS

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

SOUTHLAND PROPERTIES, LLC

INVOICE

4909 Ball Road
Knoxville, TN 37931

SOLD TO:

Waterside HOA
4909 Ball Rd
Knoxville, TN 37931

INVOICE NUMBER 02081607G
INVOICE DATE February 27, 2016
REASON Grounds Labor
(Week ending 2/8/16)

DATE	DESCRIPTION	HOURS	UNIT PRICE	AMOUNT
02/06/16	Todd: firewood, clean-up landscaping, blow walks	3	20.00	\$60.00
			SUBTOTAL	60.00
			TAX	0.00
			FREIGHT	
				\$60.00 PAY THIS AMOUNT

ENTERED

LB

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

SOUTHLAND PROPERTIES

INVOICE

4909 Ball Road
Knoxville, TN 37931

SOLD TO:

Waterside HOA
4909 Ball Road
Knoxville, TN 37931

INVOICE NUMBER 02081615P
INVOICE DATE February 27, 2016
REASON Maintenance Labor
(Week ending 2/8/16)

DATE	DESCRIPTION	HOURS	UNIT PRICE	AMOUNT
02/05/16	James: remove broken dryer vents, paint & install new vents, mailbox locks	6	35.00	\$210.00
			SUBTOTAL	210.00
			TAX	0.00
			FREIGHT	
				\$210.00 PAY THIS AMOUNT

ENTERED

CR3

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

Southland Properties

INVOICE

4909 Ball Road
Knoxville, TN 37931

SOLD TO:

Waterside HOA
4909 Ball Road
Knoxville, TN 37931

INVOICE NUMBER 02011607P
INVOICE DATE February 27, 2016
REASON Maintenance Labor
(Week ending 2/1/16)

DATE	DESCRIPTION	HOURS	UNIT PRICE	AMOUNT
01/28/16	James: filters, lights, mailboxes at CH	5.5	35.00	\$192.50
01/28/16	James: unit 114 toilet	0.75	35.00	\$26.25
02/01/16	James: units 214, 216 water leak	1	35.00	\$35.00
02/01/16	James: mailbox, refrig., lights at CH	1.75	35.00	\$61.25
			SUBTOTAL	315.00
			TAX	0.00
			FREIGHT	
				\$315.00 PAY THIS AMOUNT

ENTERED

CB

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

SOUTHLAND PROPERTIES

INVOICE

4909 Ball Road
Knoxville, TN 37931

SOLD TO:
Waterside HOA
4909 Ball Road
Knoxville, TN 37931

INVOICE NUMBER 02291612P
INVOICE DATE February 27, 2016
REASON Maintenance Labor
(Week ending 2/29/16)

DATE	DESCRIPTION	HOURS	UNIT PRICE	AMOUNT
02/26/16	James: tower lights, timer, dryer vent, mailbox	5	35.00	\$175.00
			SUBTOTAL	175.00
			TAX	0.00
			FREIGHT	
				\$175.00 PAY THIS AMOUNT

ENTERED

CB

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

Commercial Lighting Supply

1485 Amherst Road
Knoxville, TN 37909
Phone # 865-558-0080
Fax # 865-558-6167

JAMES SWAN

Invoice

Date Invoice #
4/18/2016 108811

received
4/19/16 *JK*

Sold To

RUFUS H. SMITH AND COMPANY, INC
4909 BALL RD
KNOXVILLE, TN 37931

Ship To

WATERSIDE

Manual Ticket #

P.O. Number

Terms

Rep

No returns after 30 days

Net 30

RC

Order	Ship	B/O	Item Code	Description	Unit Each	Amount
2	2		BC1250	12V 5AH	24.95	49.90T

ENTERED

WS
#2980
5/10/16

JK *BS*

SIGNATURE: _____

DIRECT ALL INQUIRES
TO: TERRY COLLIER
E-MAIL:
terry@commercialtg.com

Sales Tax (9.25%)

\$4.62

PRINT NAME: _____

Total

\$54.52

Return Check Fee \$35.00 plus Return check fee \$35.00. Bank Fees charged for returned check. Plus cost of collections. Merchandise must be returned within 30 days to receive refund. A finance charges of 1.5% will be charged on all accounts 30 days past due.



Eagle Mailbox Sales, Inc.
 Postal Specialties and Security
 311 N. Peace Haven Road
 Winston-Salem, NC 27104-2505

received
 3/21/16 *UJF*

Invoice

Date: 3/14/2016
 Invoice # 7733

Bill To

Rufas H. Smith Jr. Inc.
 4909 Ball Road
 Knoxville, TN 37931

Ship To

Rufas H. Smith Jr. Inc.
 ATTN: James Sloan
 4909 Ball Road
 Knoxville, TN 37931

P.O. # Per James

Ship Date: 3/14/2016

FOB: Factory

Terms: Net 30

Ship Via: UPS

Item #	Description	Qty	Price	Amount
KT2583	Parcel locker lock kit for American Device mailboxes	1	48.00	48.00T
Shipping	Shipping/Postage/ Freight	1	15.00	15.00

WS #2982
5/10/16

ENTERED

UJF
Joy



We are a Service-Disabled Veteran-Owned Small Business



CUSTOMER MESSAGE:

All invoices must be paid within 30 days from the invoice date.
 All past due accounts are subject to a 1 1/2% interest charge per month (18% per year).

Subtotal	\$63.00
Sales Tax	\$0.00
Total	\$63.00
Payments/Credits	\$0.00
Balance Due	\$63.00

EglMibx@aol.com

Toll Free 877-688-1010

www.eaglemailboxsales.com

Local 336-768-3231

Fax 336-768-7629



THANK YOU FOR YOUR BUSINESS



INVOICE

PAGE: 1

HERITAGE SWIMMING POOL SUPPLY
DIVISION OF PINCO INC.

P.O. Box 184
113 Emory Road
POWELL, TN 37849
(865) 938-7527

INVOICE NUMBER: 0081698-IN
INVOICE DATE: 03/23/16

ORDER NUMBER:
ORDER DATE:
SALESPERSON:
CUSTOMER NO.: 01-0001091

SOLD TO:

Received
4/4/16 JS

SHIP TO:

WATERSIDE COMM. POOL (SMITH)
4909 BALL ROAD
Knoxville TN 37931

WATERSIDE COMM. POOL (SMITH)
4909 BALL ROAD
Knoxville TN 37931

CUSTOMER P.O.	SHIP VIA PICKUP	F.O.B.	TERMS CREDIT CARD PAYMENT DUE UPON RECEIPT
---------------	-----------------	--------	--

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD.	PRICE	AMOUNT
09482830134	EACH		1.00		17.95	17.95
REPAIR-POOL PATCH 2 PART						
807154270323	EACH		1.00		23.00	23.00
LIGHT-BULB 250 W HALOGEN THREA						

ENTERED

WS
#2984
5/10/16

Camee Sloan

OK
JS

NET INVOICE 40.95
LESS DISCOUNT .00
FREIGHT .00
SALES TAX 3.79

PAY THIS AMOUNT

44.74


Invoice


National Elevator Inc.
2501 Texas Avenue
P.O. Box 3623
Knoxville, TN 37927

Bill To:

Rufus H. Smith, Jr. & Associates
4909 Ball Road
Knoxville, TN 37931-3606

Date	Invoice No.	P.O. Number	Terms
04/28/16	21533		Due on receipt

Item	Description	Quantity	Rate	Amount
0001	4/17/16, Elevator Service per your request. Elevator on Fire Service.  WS #2985 5/10/16	3	170.00	510.00
			Total	\$510.00



NATIONAL ELEVATOR, INC.

SERVICE TIME TICKET

DEPT. NO.	EMPLOYEE NO.	EMPLOYEE NAME
		<i>Thomas Boly</i>

P N D M G	4	CODES
		<i>Left side (park lot)</i>

3 hrs (G)
No 51407

CONTRACT JOB NO.	ACCOUNT NUMBER
1 <input type="checkbox"/> CONTRACT SERVICE	RATE
3 <input type="checkbox"/> CALL BACK-NONBILLABLE	
4 <input type="checkbox"/> NIS	
7 <input type="checkbox"/> REPAIRS-NONBILLABLE	
REPAIR JOB NO.	TAX CODE
	SERVICE CODE
2 <input checked="" type="checkbox"/> CALL BACK-BILLABLE	
6 <input type="checkbox"/> REPAIRS-BILLABLE	

RECEIVED _____

ARRIVED _____

LEFT _____

IS WORK COMPLETE? YES NO

DID WE FURNISH MAT'L? YES NO

HOURS	PERIOD ENDING							Y R
	FRI.	SAT.	SUN.	MON.	TUE.	WED.	THU.	
REGULAR TIME			1					1
REGULAR x 1.5								5
REGULAR x 2								
TRAVEL TIME			2					2
TRAVEL TIME x 1.5								
TRAVEL TIME x 2								
TOTAL								8

EXPENSES PERSONAL CAR MILEAGE	AMOUNT
PER DIEM	
TOLLS	
PARKING	
PHONE	
CO. CAR GAS & OIL	
PERSONAL ALLOWANCE	
TOTAL	
MATERIAL FOR CASH	

NATURE OF CALL *shorter on the corner*

P O WORKED ON

REC ELEVATOR NO _____

BRANCH AUTHORIZATION _____

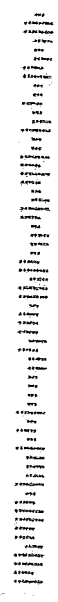
CUSTOMER SIGNATURE _____

SERVICE FROM	SERVICE TO	# DAYS	ACCOUNT NO.
03-21-16	04-20-16	30	014-07030-00
NET AMOUNT	SAVE THIS AMOUNT	GROSS AMOUNT	PAY GROSS AFTER
3,336.75	306.58	3,643.33	05-20-16
408	DOCK ROAD		
SERVICE PRESENT READING	PREVIOUS READING	USED	CHARGES
Balance	Previous	1960	157.59
188870	186910	1960	1,225.76
Tax	Sales		1,840.02
			113.38

** NOTICE ** ANY PREVIOUS BALANCE REFLECTED IS SUBJECT TO DISCONNECTION.

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
CLINTON, TN 37033
PERMIT NO.

WATERSIDE @ NORRIS LAKE
6" METER/ HIGH FLOW
4909 BALL ROAD
KNOXVILLE, TN 37931



WS

#2977

5/10/16

ENTERED

[Handwritten signature]

19-0605-00



TIS INSURANCE SERVICES INC
PO BOX 10328
KNOXVILLE TN 37939-0328
INVOICE

P.O. Box 30315, Lansing, Michigan 48909-7815
Phone 1-800-288-8740
www.auto-owners.com

Please contact your agent with questions at:
(865) 691-4847

Billing Account Information	
Statement Date	04-19-2016
Account Number	013939577
Payment Plan	MONTHLY
Due Date	05-01-2016

WS
CL#2975
4/29/16

WATERSIDE AT NORRIS LAKE INC
C/O RUFUS H SMITH COMPANY
4909 BALL RD
KNOXVILLE TN 37931-3606

ENTERED

Summary of Billing Account Activity					
Previous Balance	Payments	Policy Activity	Fees	Total	Minimum Due
\$40,034.42	\$2,767.54	\$0.00	\$0.00	\$37,266.88	\$2,782.54

YOUR INSURANCE POLICY(IES) WILL CANCEL. Your recent payment of \$2,767.54 did not meet the required minimum due necessary to maintain coverage.

fold and detach here

0017268

19-0605-00



Cancellation Invoice
(Follow-up Notice)

Billing Account Information	
Account Number	013939577
Due Date	05-01-2016
Total	\$37,266.88
Minimum Due	\$2,782.54

WATERSIDE AT NORRIS LAKE INC
C/O RUFUS H SMITH COMPANY
4909 BALL RD
KNOXVILLE TN 37931-3606

For updates to your billing address, mark Address Change below and fill out the back of this stub.

___ Address Change

Please make checks payable to:

AUTO-OWNERS INSURANCE
P.O. BOX 30315
LANSING MI 48909-7815

000013939577 10 0003726688 0000278254