



AUTO PARTS

JAMES SLOAN

FOR W/S POOL

600001094
094KNO NORWOOD
4819 CLINTON HWY
KNOXVILLE, TN 37912
865-687-8485



Invoice Number 922-00-067867
Invoice Date 10/03/2016 08:30 Page 1/1
Employee Mike B

5788
SOUTHLAND EXCAVATING INC
4909 BALL RD
KNOXVILLE, TN 37931-3606
865-694-8060

Sales Order

Attn.
PO #
Terms Per NAPA Credit Agreement



Item Number	Description	Quantity	Price	Net	Total	Code	Stat
31200	NCB STAR BRITE RV ANTI-FR	4.00	11.32	3.99	15.96	TD	PKU

Above Item On Sale

WS
CK # 3103
10/14/16

ENTERED

All goods returned must be accompanied by this invoice.

Remit To: NAPA AUTO PARTS
PO BOX 409043
ATLANTA, GA 30384-9043
NAPA IS ON THE MOVE
Sales Order 922-1716500

Customer Signature

Payment Tendered:
Amount Type
17.44 Charge Sale

Subtotal	15.96
STATE SALES TAX	1.48
TOTAL	17.44
	21. (35)

Customer Copy

\$17.09



www.holstongases.com

YOUR ORDER WAS PROCESSED FROM:

HOLSTON GASES-KNOXVILLE
 PO Box 27248 (37927)
 545 W. Baxter Ave
 Knoxville, TN 37921
 1-865-573-1917

INVOICE

PAGE 1

SOLD	RUFUS SMITH WATERSIDE HOA	SHIP	WATERSIDE HOA
	4909 BALL ROAD KNOXVILLE TN 37931		1001 WATERSIDE CIRCLE ANDERSONVILLE TN 37705

LOCATIONS

TENNESSEE

- 545 W. Baxter Ave.
Knoxville, TN 37921
(865) 573-1917
- 917 Congress Parkway
Athens, TN 37303
(423) 745-1266
- 1105 Stuart St.
Chattanooga, TN 37406
(423) 698-5312
- 1981 N. Willow Ave.
Cookeville, TN 38503
(931) 528-3378
- 346 Woodlawn Rd.
Crossville, TN 38557
(931) 484-7693
- 1150 Spratlin Park Dr.
Gray, TN 37615
(423) 477-1434
- 1981 S. Roane St.
Harriman, TN 37748
(865) 882-3251
- 121 School St.
Jacksboro, TN 37757
(423) 562-7596

- 1967 Thomas James Dr.
Morristown, TN 37814
(423) 586-8011

- 1050 A Progress Dr.
Clarksville, TN 37040
(931) 266-4049

ALABAMA

- 206 Main Ave. SW
Cullman, AL 35055
(256) 775-0202
- 3296 Hwy. 20W.
Decatur, AL 35601
(256) 355-3815
- 808 Airport Rd. W.
Fort Payne, AL 35967
(256) 845-1841
- 321 14th Ave. W.
Jasper, AL 35502
(205) 221-7537

KENTUCKY

- 130 Turner Ct.
Bowling Green, KY 40229
(270) 843-3420
- 104 Industrial Dr.
Jamestown, KY 42629
(270) 343-4306
- 357 Blue Sky Parkway
Lexington, KY 40509
(859) 263-4267
- 368 Terry Blvd.
Louisville, KY 40229
(502) 955-5928
- 25 Hummingbird Ave.
Monticello, KY 42633
(606) 348-5261
- 4502 S. Hwy. 27
Somerset, KY 42501
(606) 802-2867
- 1854 N. Hwy. 25W
Williamsburg, KY 40769
(606) 549-0424

NORTH CAROLINA

- 99 Thompson St.
Asheville, NC 28803
(828) 258-0477

SOUTH CAROLINA

- 121 Southwest Dr.
Spartanburg, SC 29303
(864) 576-5280

VIRGINIA

- 2570 West Main St.
Salem, VA 24153
(540) 404-1300

GEORGIA

- 380 Hollywood Dr.
Dalton, GA 30721
(706) 278-6339
- 703 Calhoun Ave.
Rome, GA 30761
(706) 232-6800

CUST.		INVOICE #	INV. DATE	INVOICE TERMS	LOC/SLS#	SHIPPED VIA	CUSTOMER P.O. NUMBER			
22125		809424	9/30/16	NET 30 DAYS	01/07	9/30/16				
CYL	CYL RET	QUANTITY ORDERED	QUANTITY	UNIT	ITEM NO	DESCRIPTION	UNIT PRICE	AMOUNT		
		1	1		LEASE01H1R	RENEW 1YR LEASE LG HP CYL FROM 10/29/16 TO 10/29/17 FOR ITEM#:AG-25 To renew your cylinder lease(s), please pay the INVOICE TOTAL amount and avoid monthly rental fees Monthly amount: 11.45 Annual amount: 137.40	80.0000	80.00		
						RECEIVED OCT 05 2016				
						WJS CR #3102 10/14/16				
						ENTERED				
						<i>[Signature]</i>				
INDICATES BALANCE HAS BEEN BACK ORD.		NOTICE: IMPORTANT TERMS AND CONDITIONS ON REVERSE SIDE AGREED TO BY AND BINDING UPON CUSTOMERS, PLEASE PAY ON INVOICE				SUB TOTAL	LOCAL TAX	COUNTY TAX	STATE TAX	INVOICE TOTAL
						80.00	1.80		5.60	87.40

Please tear off & return with payment to insure proper application of your payment!

CUST # 22125 RUFUS SMITH WATERSIDE HOA
 INVOICE # 809424
 SALES TAX 7.40 DATE 9/30/16
 INVOICE TOTAL 87.40

**BILLING QUESTIONS? CALL
 JAN 865-573-1917**



INVOICE

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

RECEIVED OCT 11 2016

Customer: WATERSIDE AT NORRIS LAKE
Online WM ezPay ID: 00014-61808-92008
Invoice Date: 10/03/2016
Invoice Number: 2542064-2114-4
Account Number: 114-2043358-2114-4
Due Date: Due Upon Receipt

Total Current Charges Total Amount Due

1,390.53	2,803.06
----------	----------

Account Summary

Description	
Previous Balance	3,888.83
Total Credits and Adjustments	0.00
Total Payments Received	2,476.30-
Total Current Charges	1,390.53
Total Amount Due	2,803.06
Total Amount Past Due	1,412.53

Pd 9/20

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



Service Period: SEP 2016

Description	Amount
Roll-Off	1,390.53
Total Current Charges	1,390.53

[Handwritten signatures]
ENTERED

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

10/13/16 to WS Marina - \$1,042.90

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.

*WS
CK# 3105
10/25/16*

Current Due	Over 30 <i>Pd 9/20</i>	Over 60	Over 90	Over 120	Total Due
1,390.53	1,412.53	0.00	0.00	0.00	2,803.06

1,210.82+
 111.12+
 145.03+
 1,193.66+
 43.01+
 2,703.64*

73-125009
ERSIDE GROUP LLC
ATERSIDE CIR
31 2016 to Sep 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

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.

WS
 CK # 3106
 10/26/16

	DAYS BILLED	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
	30	776	580	196	40.20 2.81
ENTERED					
TOTAL CURRENT BALANCE					43.01
BALANCE FORWARD (PAST DUE)					0.00

AMOUNT FROM PREVIOUS BILL	LATE FEES ADDED	PAYMENTS	ADJUSTMENTS	PAST DUE (BALANCE FORWARD)	CURRENT CHARGES	NET AMOUNT DUE
42.30	0.00	-42.30	0.00	0.00	43.01	43.01

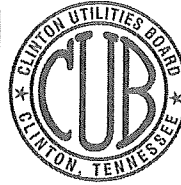
This office is not responsible for bills or payments lost in the mail. Past Due (Balance Forward) added to this bill is subject to collection actions prior to the due date of the current month's charges.

R-026 2544565 **COMPARE YOUR USAGE**

PERIOD	ELECTRIC			WATER		
	DAYS	KWH USED	DAILY AVG.	DAYS	GALS. USED	DAILY AVG.
CURRENT		196			N/A	
LAST MONTH		190			N/A	
YEAR AGO		503			N/A	

PLEASE NOTE OUR NUMBER TO MAKE TELEPHONE PAYMENTS HAS CHANGED. THE NEW TELEPHONE NUMBER FOR CREDIT CARD/CHECK PAYMENTS IS 1-888-703-9195.

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



CLINTON UTILITIES BOARD

1001 Charles G. Seivers Boulevard
P.O. Box 296
Clinton, TN 37717
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www.clintonub.com

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SERVICE	DAYS BILLED	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS) SALES TAX	30	40471	30777	9694	1,115.57 78.09
RECEIVED OCT 13 2016					
TOTAL CURRENT BALANCE					1,193.66
BALANCE FORWARD (PAST DUE)					0.00

**NET
AMOUNT
DUE**

AMOUNT FROM PREVIOUS BILL	LATE FEES ADDED	PAYMENTS	ADJUSTMENTS	PAST DUE (BALANCE FORWARD)	CURRENT CHARGES	NET AMOUNT DUE
1,305.12	0.00	-1,305.12	0.00	0.00	1,193.66	1,193.66

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

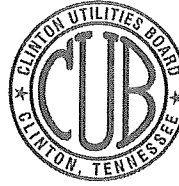
R-026 2544592

COMPARE YOUR USAGE

PERIOD	ELECTRIC			WATER		
	DAYS	KWH USED	DAILY AVG.	DAYS	GALS. USED	DAILY AVG.
CURRENT		9694			N/A	
LAST MONTH		10613			N/A	
YEAR AGO		11297			N/A	

PLEASE NOTE OUR NUMBER TO MAKE TELEPHONE PAYMENTS HAS CHANGED. THE NEW TELEPHONE NUMBER FOR CREDIT CARD/CHECK PAYMENTS IS 1-888-703-9195.

ACCOUNT NUMBER	226728-125244
CUSTOMER NAME SERVICE ADDRESS	WATERSIDE GROUP LLC 100 WATERSIDE CR BLDG A HOUSE
ELECTRIC BILLING PERIOD	Aug 31 2016 to Sep 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	11031	9993	1038	135.54 9.49
RECEIVED OCT 13 2016					
ENTERED					
TOTAL CURRENT BALANCE BALANCE FORWARD (PAST DUE)					145.03 0.00

AMOUNT FROM PREVIOUS BILL	LATE FEES ADDED	PAYMENTS	ADJUSTMENTS	PAST DUE (BALANCE FORWARD)	CURRENT CHARGES	NET AMOUNT DUE
151.22	0.00	-151.22	0.00	0.00	145.03	145.03

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

PLEASE NOTE OUR NUMBER TO MAKE TELEPHONE PAYMENTS HAS CHANGED. THE NEW TELEPHONE NUMBER FOR CREDIT CARD/CHECK PAYMENTS IS 1-888-703-9195.

R-026 2544789 COMPARE YOUR USAGE						
PERIOD	ELECTRIC			WATER		
	DAYS	KWH USED	DAILY AVG.	DAYS	GALS. USED	DAILY AVG.
CURRENT		1038			N/A	
LAST MONTH		1089			N/A	
YEAR AGO		1100			N/A	

ACCOUNT NUMBER	226766-125283
CUSTOMER NAME SERVICE ADDRESS	WATERSIDE GROUP LLC 300 WATERSIDE CIR BLDG 3
ELECTRIC BILLING PERIOD	Aug 31 2016 to Sep 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	12212	11454	758	103.85 7.27
RECEIVED OCT 13 2016					
TOTAL CURRENT BALANCE					111.12
BALANCE FORWARD (PAST DUE)					0.00

ENTERED

NET
AMOUNT
DUE

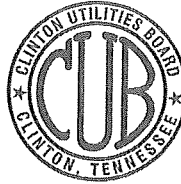
AMOUNT FROM PREVIOUS BILL	LATE FEES ADDED	PAYMENTS	ADJUSTMENTS	PAST DUE (BALANCE FORWARD)	CURRENT CHARGES	NET AMOUNT DUE
111.25	0.00	-111.25	0.00	0.00	111.12	111.12

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

PLEASE NOTE OUR NUMBER TO MAKE TELEPHONE PAYMENTS HAS CHANGED. THE NEW TELEPHONE NUMBER FOR CREDIT CARD/CHECK PAYMENTS IS 1-888-703-9195.

R-026 2544826		COMPARE YOUR USAGE				
PERIOD	ELECTRIC			WATER		
	DAYS	KWH USED	DAILY AVG.	DAYS	GALS. USED	DAILY AVG.
CURRENT		758			N/A	
LAST MONTH		759			N/A	
YEAR AGO		450			N/A	

ACCOUNT NUMBER	226782-125299
CUSTOMER NAME SERVICE ADDRESS	WATERSIDE GROUP LLC 600 WATERSIDE CIR BLDG 1A
ELECTRIC BILLING PERIOD	Aug 31 2016 to Sep 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 = 21.434 SALES TAX	30	90276	80800	9476	1,131.61 79.21
RECEIVED OCT 13 2016					
TOTAL CURRENT BALANCE					1,210.82
BALANCE FORWARD (PAST DUE)					0.00

ENTERED

AMOUNT FROM PREVIOUS BILL	LATE FEES ADDED	PAYMENTS	ADJUSTMENTS	PAST DUE (BALANCE FORWARD)	CURRENT CHARGES	NET AMOUNT DUE
1,225.14	0.00	-1,225.14	0.00	0.00	1,210.82	1,210.82

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

R-026 2544842 **COMPARE YOUR USAGE**

PERIOD	ELECTRIC			WATER		
	DAYS	KWH USED	DAILY AVG.	DAYS	GALS. USED	DAILY AVG.
CURRENT		9476			N/A	
LAST MONTH		9597			N/A	
YEAR AGO		10576			N/A	

PLEASE NOTE OUR NUMBER TO MAKE TELEPHONE PAYMENTS HAS CHANGED. THE NEW TELEPHONE NUMBER FOR CREDIT CARD/CHECK PAYMENTS IS 1-888-703-9195.



RECEIVED OCT 18 2016

Account Number	8396 50 023 0006474
Billing Date	10/07/16
Total Amount Due	\$213.36
Payment Due By	10/28/16
Page 1 of 4	

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

Beginning Oct 31, Pivot TV will cease operations and will be removed from the Digital Deluxe/Preferred package.

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	213.36
Payment - 10/06/16 - Thank You	-213.36
New Charges - see below	213.36
Total Amount Due	\$213.36
Payment Due By	10/28/16

New Charges Summary

Comcast Cable Television	104.90
Comcast High-Speed Internet	82.90
Other Charges & Credits	11.00
Taxes, Surcharges & Fees	14.56
Total New Charges	\$213.36



Thank you for being a valued Comcast Business customer!

WJS
CL #3107
10/26/16

ENTERED

RECEIVED OCT 25 2016

INVOICE

OL, INC.

Acct: 1997
Date: 10/17/16
Page: 1

400.00 +
400.00 +
800.00 *

585

WS
CR # 3108
11/10/16

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

spide, ...
billed 10-18-16

	AMOUNT	BALANCE
--	--------	---------

	400.00	400.00
--	--------	--------

ENTERED

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

RECEIVED OCT 13 2016

INVOICE

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

Acct: 1997
Date: 09/26/16
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
09/16/16	Invoice # 363488 spider control	400.00	400.00

ENTERED



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

RECEIVED OCT 18 2016

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

Auto-Owners INSURANCE

LIFE • HOME • CAR • BUSINESS

Phone 1-800-288-8740 Fax 517-391-5101
www.auto-owners.com

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

WS
CR #3109
11/10/16

Billing Account Information	
Statement Date	10-12-2016
Account Number	013939577
Payment Plan	MONTHLY
Due Date	11-01-2016

WATERSIDE AT NORRIS LAKE INC
244 N PETERS RD
KNOXVILLE TN 37923-4933



Summary of Billing Account Activity					
Previous Balance	Payments	Policy Activity	Fees	Total	Minimum Due
\$22,989.58	\$2,873.69	\$0.00	\$0.00	\$20,115.89	\$2,873.69

[Handwritten signatures]

fold and detach here

0102957

CONSOLIDATED ELECTRONIC
 SYSTEMS
 PO BOX 14620
 KNOXVILLE, TN 37914

RECEIVED OCT 07 2016

Invoice	
Date	Invoice #
10/4/2016	65113

Bill To
WATERSIDE @ NORRIS LAKE HOA 244 N. PETERS ROAD KNOXVILLE, TN 37923

P.O. No.	Terms	Memo
	Net 30	

Quantity	Description	Rate	Amount
	MONITORING SERVICE FOR FIRELITE MS9200UDLS FIRE ALARM SYSTEM FOR: WATERSIDE TOWER PERIOD OF: 09/01/2016 - 08/31/2017 ONE YEAR MONITORING SERVICE <i>WS</i> <i>CL #3110</i> <i>11/10/16</i>	360.00	360.00T

ENTERED

ENTERED

[Handwritten Signature]

Sales Tax (9.25%)	\$33.30
Total	\$393.30

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

Lighting Supply

Invoice

JAMES SLOAN

169•77+
53•48+
223•25*

Date 10/10/2016
Invoice # 115102

WJS
CK # 3111
11/10/16

Ship To

D COMPANY, INC
31

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
6	6		LED10A19DOD50K	5000K DIMMABLE A19	6.95	41.70T
6	6		MH175/U/MED	64479	18.95	113.70T

ENTERED

SIGNATURE: _____

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

Sales Tax (9.25%)

\$14.37

PRINT NAME: _____

Total

\$169.77

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.

Commercial Lighting Supply

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

RECEIVED OCT 18 2016

Invoice

JAMES SLOAN

Date: 10/13/2016
Invoice #: 115311

Sold To

Ship To

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

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
1	1		M175ML5AC3M		48.95	48.95T

ENTERED



SIGNATURE: _____

DIRECT ALL INQUIRES
TO: TERRY COLLIER

Sales Tax (9.25%)

\$4.53

PRINT NAME: _____

E-MAIL:
terry@commercialtg.com

Total

\$53.48

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.

ELITE

L A N D S C A P E S

Licensed and Insured

Elite Landscapes
4518 Norris Freeway
Powell, TN 37849

Statement date: ^{Nov.} ~~October~~-1, 2016

Attention: Julie Smith

HOA Waterside Condos

Repaired irrigation leak around the tower building- \$120.00

Monthly Amount Total: \$1,695.83

Total Combined: \$1,815.83

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

WS
CR # 3112
11/10/16

ENTERED

[Handwritten signature] *[Handwritten signature]*

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

Faserglas, LLC

PO Box 435

Andersonville, Tn 37705

e-mail:faserglasllc@comcast.net

WEB: www.faserglas.com

Invoice

Date	Invoice #
10/28/2016	896

Due Date
10/28/2016

Bill To
Waterside At Norris Lake

Project

Quantity	Item Code	Description	Price Each	Amount
3	services	Cleaning at Waterside for the following dates in October:5th, 12th, 19	100.00	300.00
1	services	Cleaning at Waterside for the following Date in October: 26th. Had to move furniture back in place, trash cans were extremely full from some sort of festivities it appeared, kitchen floor was extremely sticky as well as the hallway. Wood floor crumbs on it Supplies Needed: need a new mop head for the mop and sanitizing wipes for the weight room.	125.00	125.00
WS CR# 3113 11/10/16			ENTERED	[Signature]
			[Signature]	[Signature]
			Total	\$425.00

L&M Ornamental Iron Co Inc

INVOICE 1074 DUE DATE October 20, 2016

BALANCE DUE
\$409.69

This business isn't accepting online payment for this invoice.

Print

Save PDF

Have a question?

Add file

Send

L&M Ornamental Iron Co Inc
221 Bernard Street NW
Knoxville, TN 37917
(865) 523-2394
Office@lmiron.com
Lmiron.com



BILL TO
SOUTHLAND PROPERTIES
244 NORTH PETERS RD.
KNOXVILLE, TN 37923
865-310-9539

INVOICE 1074
DATE 10/19/2016 TERMS 1000/10/1000
DUE DATE 10/20/2016

QUANTITY	UNIT	DATE	AMOUNT
0-CUSTOM:WELDING WELDING WITH TRUCK SERVICE CALL	3	125.00	375.00T

This invoice is your statement and receipt. Balance due is payable in full at time of installation. Total balances over \$1000 paid with a credit card will be charged a 3% processing fee. Standard lead time is 4-5 weeks from time of deposit. All Sales are final.

SUBTOTAL 375.00
TAX (9.25%) 34.69
TOTAL 409.69

TOTAL DUE \$409.69

ENTERED

WS
CR#3114
11/10/16



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

RECEIVED OCT 18 2016

Invoice

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

Date	Invoice No.	P.O. Number	Terms
10/14/16	22176		Due on receipt

Item	Description	Quantity	Rate	Amount
0002	Elevator Maintenance Agreement, Waterside @ Norris WS CR# 3115 11/10/16		241.00	241.00
				 
			Total	\$241.00

ENTERED

HOA
SIDE

284.96+
327.93+
612.89*



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

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

WS
ck # 3116
11/10/16

PRESENT READING	PREVIOUS READING	AMOUNT USED	BTU FACTOR	ACTUAL AMOUNT	BILLED AMOUNT
19982	19731	251	1.0685	266.32 18.64	266.32 18.64

[Handwritten signature]

BUDGET BILLING Y-T-D DIFFERENCE Minus sign indicates a credit on your behalf	0.00
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NET AMOUNT DUE IF PAID BY Nov 17 2016	284.96
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GROSS AMOUNT DUE IF PAID AFTER Nov 17 2016	311.59
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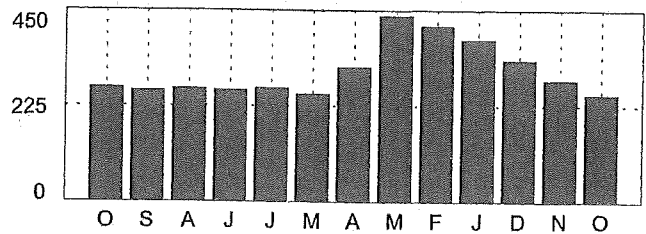
THIS BILL IS NOW DUE AND PAYABLE

At PCUD, we are making comfort more affordable. Switch your primary heat or water heating FROM ELECTRIC TO NATURAL GAS AND RECEIVE A \$250 REBATE. Better yet, switch both and save \$500! Zero percent financing is available. Certain restrictions do apply. Take advantage of PCUD's incentives and switch today!

COMPARE YOUR USAGE

PERIOD	DAYS	CCF USED	DAILY AVG CCF
CURRENT	32	251	7.8
LAST MONTH	31	261	8.4
YEAR AGO	29	252	8.7

[Handwritten] ENTERED



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

CUSTOMER ACCOUNT NUMBER:	38230
CUSTOMER NAME:	WATERSIDE HOA
SERVICE ADDRESS:	1001 WATERSIDE CIR, ANDERSONVILL
METER READING DATE:	Oct 18 2016
DAYS BILLED:	32



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	1620	1330	290	1.0685	306.48 21.45	306.48 21.45
RECEIVED NOV 1 2016						
BUDGET BILLING Y-T-D DIFFERENCE Minus sign indicates a credit on your behalf		0.00		NET AMOUNT DUE IF PAID BY Nov 17 2016		327.93
				GROSS AMOUNT DUE IF PAID AFTER Nov 17 2016		358.58

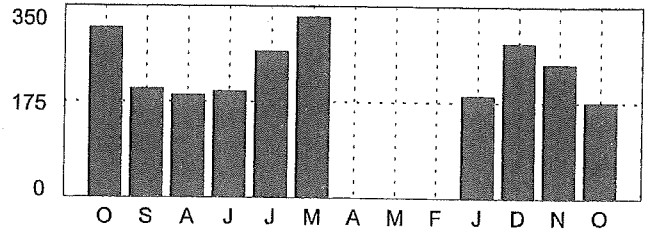
THIS BILL IS NOW DUE AND PAYABLE

At PCUD, we are making comfort more affordable. Switch your primary heat or water heating FROM ELECTRIC TO NATURAL GAS AND RECEIVE A \$250 REBATE. Better yet, switch both and save \$500! Zero percent financing is available. Certain restrictions do apply. Take advantage of PCUD's incentives and switch today!



COMPARE YOUR USAGE

PERIOD	DAYS	CCF USED	DAILY AVG CCF
CURRENT	32	290	9.1
LAST MONTH	31	199	6.4
YEAR AGO	29	176	6.1



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

936570

Statement

DATE

Oct 31 16

TERMS

Due on Receipt

TO

WATER SIDE HOT

IN ACCOUNT WITH

Robbie Corvette

October Cleaning

52 Hours @ 15 Hours

\$ 780.00

- 200.00

580.00

ENTERED

WJS

CK# 3117

11/10/16

CURRENT

OVER 30 DAYS

OVER 60 DAYS

TOTAL AMOUNT

780.00



INVOICE

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

RECEIVED NOV 7 2016

Customer: WATERSIDE AT NORRIS LAKE
 Online WM ezPay ID: 00014-61808-92008
 Invoice Date: 11/01/2016
 Invoice Number: 2564086-2114-0
 Account Number: 114-2043358-2114-4
 Due Date: Due Upon Receipt

Total Current Charges	Total Amount Due
1,215.04	2,605.57

Account Summary	
Description	
Previous Balance	2,803.06
Total Credits and Adjustments	0.00
Total Payments Received	1,412.53
Total Current Charges	1,215.04
Total Amount Due	2,605.57
Total Amount Past Due	0.00

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



Service Period: OCT 2016	
Description	Amount
Roll-Off	1,215.04
Total Current Charges	1,215.04

WS
CR# 3119
11/10/16

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.

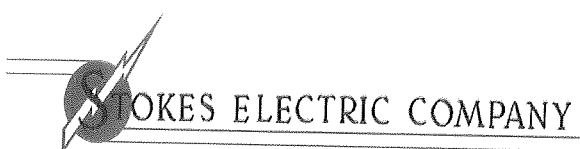
11/7/16; Invoice to Marina: \$911.28

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
2,605.57	0.00	0.00	0.00	0.00	2,605.57

INVOICE

Stokes Electric Company
 (865) 525-0351
 P.O. Box 2503
 Knoxville, TN 37901
 US



STOKES ELECTRIC COMPANY

INVOICE	
S3867479	
Invoice Date	Page
10/10/2016 13:01:11	1 of 1
ORDER NUMBER	
1907701	

Branch: 02 Papermill, Knoxville

Bill To:

RUFUS H. SMITH
 4909 BALL ROAD
 KNOXVILLE, TN 37931

Ship To:

RUFUS H. SMITH
 4909 BALL ROAD
 KNOXVILLE, TN 37931

RECEIVED OCT 14 2016

Customer ID: 13236

PO Number		Terms Description	Net Due Date	Disc Due Date	Discount Amount
WATERSIDE V3		R Net 10th Prox	11/10/2016	11/10/2016	
Order Date	Pick Ticket No	Primary Salesrep Name		Taker	
10/10/2016 12:53:37	2872441	Papermill House Account		JMH2	
Quantities					Pricing UOM
Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item ID Item Description
1	1	0	EA		ZEUSPC712F1
					Unit Price
					15.427500
					Extended Price
					15.43

Carrier: Our Truck

Tracking #:

Order Line #: 1	1	0 EA	1.0	12V 7AH SEALED LEAD ACID BATTERY	EA	15.427500	15.43
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Total Lines: 1

ENTERED

SUB-TOTAL:	15.43
Knox County Tax :	0.35
Tennessee State Tax :	1.08
AMOUNT DUE:	16.86

U.S. Dollars

WS
 CR# 3118
 11/10/16

WS
 Smoke detector
 Battery

ORIGINAL

Return Policy: All material to be returned should be accompanied by documentation providing Stokes Electric with the invoice number, date and product identification. Stokes Electric will issue credit for stock items returned that meet the following conditions: Material returned should be with in 120 days of invoice date, of reasonable quantity and resalable condition as determined by Stokes Electric Company. Non-Stock Items are subject to the return policy of Stokes Electric's suppliers and may include a reasonable handling fee. Return Goods will only be accepted by Stokes Electric trucks if the return has been authorized by a Stokes Electric return authorization.