

**SOUTHLAND PROPERTIES**

244 N Peters Rd  
Knoxville, TN 37923

100 • +  
100 • +  
200 • \*

**INVOICE**

**SOLD TO:**  
Waterside Cove HOA

*WS Cove  
ck #1127  
8/10/16*

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

 ENTERED

DATE	DESCRIPTION	UNIT PRICE	AMOUNT
07/01/16	Property Management fee for July 2016		\$100.00
		SUBTOTAL	100.00
		TAX	0.00
		FREIGHT	
			\$100.00 PAY THIS AMOUNT

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

# SOUTHLAND PROPERTIES

# INVOICE

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Knoxville, TN 37923

**SOLD TO:**  
Waterside Cove HOA

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

 ENTERED

DATE	DESCRIPTION	UNIT PRICE	AMOUNT
08/01/16	Property Management fee for August 2016		\$100.00
		SUBTOTAL	100.00
		TAX	0.00
		FREIGHT	
			\$100.00 PAY THIS AMOUNT

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

# Powell Valley Electric Cooperative

Jonesville Office  
P.O. Box 308  
Jonesville, VA 24263  
(276) 346-6003

Sneedville Office  
P.O. Box 193  
Sneedville, TN 37869  
(423) 733-2207

Tazewell Office  
P.O. Box 1528  
New Tazewell, TN 37824  
(423) 626-5204

Office Hours: Monday thru Friday 8:00 to 5:00

16052+  
3043+  
3005+  
3036+  
3043+  
3036+  
3036+  
3651\*

W S Cove  
CL # 1126  
7/22/16

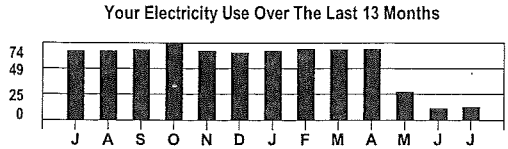
	SERVICE ADDRESS	RATE	CYCLE	LOCATION #	METER #
ROUP INC	WATERSIDE COVE ENTRY SIGN	40	65	52300	82193812

BILL TYPE	READING		MULTIPLIER	KWH USAGE	CHARGES
	PREVIOUS	PRESENT			
0	2644	2657	1	13	15.44 1.08

ENTERED

*Handwritten signature*

	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		
CURRENT BILLING PERIOD	32	13	0	0.48	CURRENT CHARGES	\$ 16.52
PREVIOUS BILLING PERIOD	30	12	0	0.51	PREVIOUS BALANCE	\$ 16.58
SAME PERIOD LAST YEAR	32	67	2	0.67	PAYMENT PREVIOUS BALANCE	\$ -16.36



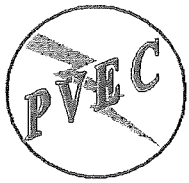
- Bill Type
- 0 Regular
  - 1 Estimated
  - 2 Minimum and Est
  - 3 Minimum
  - 4 Final
  - 5 Pro-rated
  - 6 Min Pro-rated
  - 7 Levelized
  - 8 TVA Loan

AMOUNT DUE	\$ 16.74
DUE DATE	07/28/16
1 1/2 % LATE PAYMENT CHARGE WILL BE ADDED IF NOT PAID BY THE DUE DATE	

\*\*\*DISCONNECT DATE IS 4:00 P.M. ON AUGUST 8, 2016\*\*\*  
PLEASE PAY BEFORE THEN TO AVOID A \$10.00 CHARGE AND POSSIBLE DISCONNECTION OF SERVICE. NO MORE NOTICES WILL BE MAILED.

- ASK ABOUT THESE MEMBER SERVICES
- Bill Payment by Bank Draft
  - Energy Efficient Home Program
  - Water Heater Switch Program
  - Levelized Billing
  - Energy Audits
  - Round-up / We Care Program

RETAIN THIS COPY FOR YOUR RECORDS



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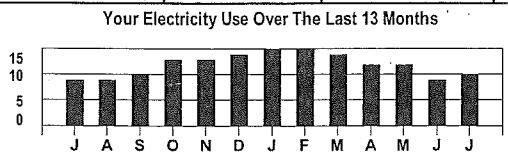
Tazewell Office  
 P.O. Box 1528  
 New Tazewell, TN 37824  
 (423) 626-5204

Office Hours: Monday thru Friday 8:00 to 5:00

ACCOUNT NUMBER	NAME		SERVICE ADDRESS			RATE	CYCLE	LOCATION #	METER #
74839019	SOUTHLAND GROUP INC		METERED LIGHTING			75	65	52015	7706972
SERVICE		#	BILL	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO	DAYS	TYPE	PREVIOUS	PRESENT				
06/09/16	07/11/16	32	0	47217	47227	1	10	3.21	
State Tax								0.22	

**ENTERED**

	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		
CURRENT BILLING PERIOD	32	10	0	0.10	CURRENT CHARGES	\$ 3.43
PREVIOUS BILLING PERIOD	30	9	0	0.10	PREVIOUS BALANCE	\$ 3.36
SAME PERIOD LAST YEAR	32	9	0	0.10	PAYMENT PREVIOUS BALANCE	\$ -3.32
					AMOUNT DUE	\$ 3.47
					DUE DATE	07/28/16



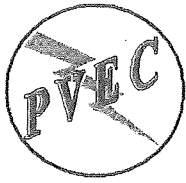
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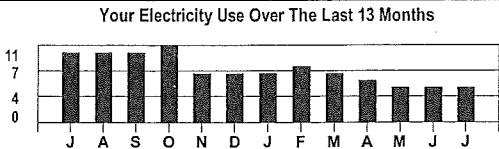
Office Hours: Monday thru Friday 8:00 to 5:00

ACCOUNT NUMBER	NAME	SERVICE ADDRESS	RATE	CYCLE	LOCATION #	METER #
74839020	SOUTHLAND GROUP INC	METERED LIGHTING	75	65	52016	7444647

SERVICE		# DAYS	BILL TYPE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
06/09/16	07/11/16	32	0	99651	99656	1	5	2.85
State Tax								0.20

**ENTERED**

	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		
CURRENT BILLING PERIOD	32	5	0	0.09	<b>CURRENT CHARGES</b>	\$ 3.05
PREVIOUS BILLING PERIOD	30	5	0	0.09	<b>PREVIOUS BALANCE</b>	\$ 3.07
SAME PERIOD LAST YEAR	32	10	0	0.10	<b>PAYMENT PREVIOUS BALANCE</b>	\$ -3.03
					<b>AMOUNT DUE</b>	\$ 3.09
					<b>DUE DATE</b>	07/28/16
					1 1/2 % LATE PAYMENT CHARGE WILL BE ADDED IF NOT PAID BY THE DUE DATE	

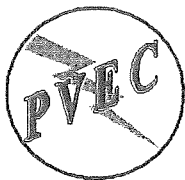


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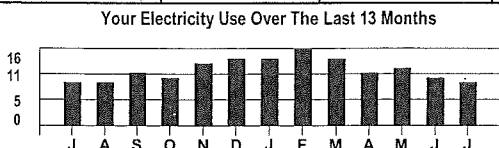
Office Hours: Monday thru Friday 8:00 to 5:00

ACCOUNT NUMBER	NAME	SERVICE ADDRESS	RATE	CYCLE	LOCATION #	METER #
74839021	SOUTHLAND GROUP INC	METERED LIGHTING	75	65	52017	10886603

SERVICE		# DAYS	BILL TYPE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
06/09/16	07/11/16	32	0	25743	25752	1	9	3.14
State Tax								0.22

**ENTERED**

	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		
CURRENT BILLING PERIOD	32	9	0	0.10	<b>CURRENT CHARGES</b>	\$ 3.36
PREVIOUS BILLING PERIOD	30	10	0	0.11	<b>PREVIOUS BALANCE</b>	\$ 3.43
SAME PERIOD LAST YEAR	32	9	0	0.10	<b>PAYMENT PREVIOUS BALANCE</b>	\$ -3.39
					<b>AMOUNT DUE</b>	\$ 3.40
					<b>DUE DATE</b>	07/28/16



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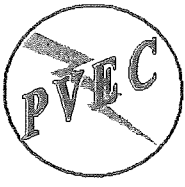
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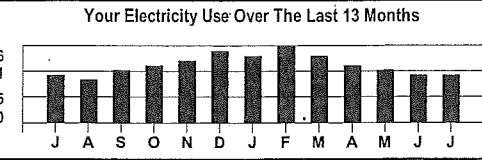
Tazewell Office  
P.O. Box 1528  
New Tazewell, TN 37824  
(423) 626-5204

Office Hours: Monday thru Friday 8:00 to 5:00

ACCOUNT NUMBER		NAME		SERVICE ADDRESS			RATE	CYCLE	LOCATION #	METER #
74839022		SOUTHLAND GROUP INC		METERED LIGHTING			75	65	52018	7443267
SERVICE		#	BILL	READING		MULTIPLIER	KWH USAGE	CHARGES		
FROM	TO	DAYS	TYPE	PREVIOUS	PRESENT					
06/09/16	07/11/16	32	0	54074	54084	1	10	3.21		
State Tax								0.22		

ENTERED

	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		
CURRENT BILLING PERIOD	32	10	0	0.10	CURRENT CHARGES	\$ 3.43
PREVIOUS BILLING PERIOD	30	10	0	0.11	PREVIOUS BALANCE	\$ 3.43
SAME PERIOD LAST YEAR	32	10	0	0.10	PAYMENT PREVIOUS BALANCE	\$ -3.39
					AMOUNT DUE	\$ 3.47
					DUE DATE	07/28/16



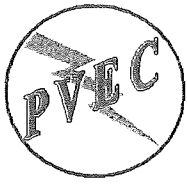
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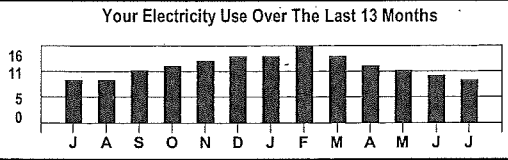
Office Hours: Monday thru Friday 8:00 to 5:00

ACCOUNT NUMBER	NAME		SERVICE ADDRESS			RATE	CYCLE	LOCATION #	METER #
74839018	SOUTHLAND GROUP INC		METERED LIGHTING			75	65	52014	83105243
SERVICE		#	BILL	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO	DAYS	TYPE	PREVIOUS	PRESENT				
06/09/16	07/11/16	32	0	5929	5938	1	9	3.14	
State Tax								0.22	

ENTERED

	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		
CURRENT BILLING PERIOD	32	9	0	0.10	CURRENT CHARGES	\$ 3.36
PREVIOUS BILLING PERIOD	30	10	0	0.11	PREVIOUS BALANCE	\$ 3.43
SAME PERIOD LAST YEAR	32	9	0	0.10	PAYMENT PREVIOUS BALANCE	\$ -3.39
					AMOUNT DUE	\$ 3.40
					DUE DATE	07/28/16

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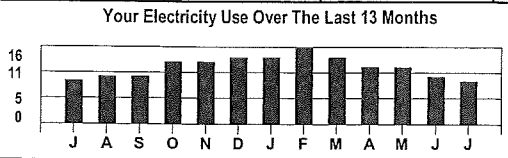
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(423) 626-5204

Office Hours: Monday thru Friday 8:00 to 5:00

ACCOUNT NUMBER	NAME		SERVICE ADDRESS			RATE	CYCLE	LOCATION #	METER #
74839017	SOUTHLAND GROUP INC		METERED LIGHTING			75	65	52013	82035620
SERVICE		#	BILL	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO	DAYS	TYPE	PREVIOUS	PRESENT				
06/09/16	07/11/16	32	0	15058	15067	1	9	3.14	
State Tax								0.22	

**ENTERED**

	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		
CURRENT BILLING PERIOD	32	9	0	0.10	<b>CURRENT CHARGES</b>	\$ 3.36
PREVIOUS BILLING PERIOD	30	10	0	0.11	<b>PREVIOUS BALANCE</b>	\$ 3.43
SAME PERIOD LAST YEAR	32	9	0	0.10	<b>PAYMENT PREVIOUS BALANCE</b>	\$ -3.39
					<b>AMOUNT DUE</b>	\$ 3.40
					<b>DUE DATE</b>	07/28/16
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**Smith Hydroseeding**

PO Box 1374  
 Maynardville, TN 37807  
 Phone # (865)274-7841

**Statement**

Date
7/1/2016

To:
Smithbuilt - Waterside Cove 244 N. Peters Rd. Knoxville, TN 37923

		Amount Due	Amount Enc.		
		\$3,600.00			
Date	Transaction	Amount	Balance		
05/31/2016	Balance forward		0.00		
06/01/2016	Mowing @ Waterside	0.00	0.00		
06/01/2016	Monthly Maintenance Fee - 20 Bush Hogging Fee -2016	1,800.00	1,800.00		
06/08/2016	Mowing @ Waterside	0.00	1,800.00		
06/15/2016	Mowing @ Waterside	0.00	1,800.00		
06/22/2016	Mowing @ Waterside	0.00	1,800.00		
06/29/2016	Mowing @ Waterside	0.00	1,800.00		
06/29/2016	Bush Hogging - Waterside 2nd Cut	0.00	1,800.00		
07/01/2016	Monthly Maintenance Fee - 2016	1,800.00	3,600.00		
  <i>WScove</i> <i>ck # 1126</i> <i>7/22/16</i>					
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
3,600.00	0.00	0.00	0.00	0.00	\$3,600.00

**Smith Hydroseeding**



PO Box 1374  
 Maynardville, TN 37807  
 Phone # (865)274-7841

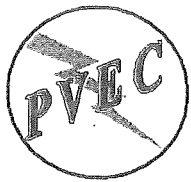
**Statement**

Date
6/1/2016

To:
Smithbuilt - Waterside Cove 244 N. Peters Rd. Knoxville, TN 37923

RECEIVED JUN 02 2016

		Amount Due	Amount Enc.		
		\$1,800.00			
Date	Transaction	Amount	Balance		
05/01/2016	Balance forward		0.00		
05/04/2016	Mowing @ Waterside	0.00	0.00		
05/06/2016	Bush Hogging - Waterside 1st Cut	0.00	0.00		
05/11/2016	Mowing @ Waterside	0.00	0.00		
05/18/2016	Mowing @ Waterside	0.00	0.00		
05/24/2016	Mowing @ Waterside	0.00	0.00		
06/01/2016	Mowing @ Waterside	0.00	0.00		
06/01/2016	Monthly Maintenance Fee - 20 Bush Hogging Fee -2016	1,800.00	1,800.00		
 WSCore ck # 1123 7/8/16					
					
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
1,800.00	0.00	0.00	0.00	0.00	\$1,800.00



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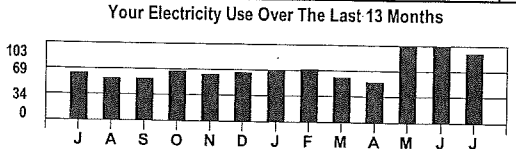
Office Hours: Monday thru Friday 8:00 to 5:00

ACCOUNT NUMBER	NAME	SERVICE ADDRESS	RATE	CYCLE	LOCATION #	METER #
74839010	SOUTHLAND GROUP INC	BOAT DOCK	40	65	52074	82568108
SERVICE		READING	MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO					
06/09/16	07/11/16	2304	2398	1	94	24.41
State Tax						1.71

ENTERED

WS Cone Dock  
 ck #

	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		
CURRENT BILLING PERIOD	32	94	3	0.76	CURRENT CHARGES	\$ 26.12
PREVIOUS BILLING PERIOD	30	103	3	0.83	PREVIOUS BALANCE	\$ 37.14
SAME PERIOD LAST YEAR	32	63	2	0.65	PAYMENT PREVIOUS BALANCE	\$ -26.77
					AMOUNT DUE	\$ 36.49
					DUE DATE	07/28/16
					1 1/2 % LATE PAYMENT CHARGE WILL BE ADDED IF NOT PAID BY THE DUE DATE	



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