

Statement

Smith Hydroseeding

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

Date
5/1/2016

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

Amount Due	Amount Enc.
\$0.00	

Date	Transaction	Amount	Balance
04/01/2016	Balance forward		1,800.00
04/04/2016	Mulch @ Entrance	0.00	1,800.00
04/06/2016	Mowing @ Waterside	0.00	1,800.00
04/13/2016	Mowing @ Waterside	0.00	1,800.00
04/14/2016	PMT #1113.	-1,800.00	0.00
04/20/2016	Mowing @ Waterside	0.00	0.00
04/20/2016	PMT #1110.	-1,800.00	-1,800.00
04/27/2016	Mowing @ Waterside	0.00	-1,800.00
05/01/2016	Monthly Maintenance Fee/Bush Hogging Fee- 2016	1,800.00	0.00

ENTERED

WS Cove
 CL# 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
0.00	0.00	0.00	0.00	0.00	\$0.00

SOUTHLAND PROPERTIES

INVOICE

244 N Peters Rd
Knoxville, TN 37923

SOLD TO:
Waterside Cove HOA

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

DATE	DESCRIPTION	UNIT PRICE	AMOUNT
06/01/16	Property Management fee for June 2016 <i>WS Cove ck 1122 7/8/16</i>		\$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

16.36+
3.39+
3.39+
3.32+
3.03+
3.39+
3.39+
36.27*

WScane
ck 1120
6/24/16

NAME	SERVICE ADDRESS		RATE	CYCLE	LOCATION #	METER #
GROUP INC	WATERSIDE COVE ENTRY SIGN		40	65	52300	82193812
BILL TYPE	READING		MULTIPLIER	KWH USAGE	CHARGES	
	PREVIOUS	PRESENT				
0	2632	2644	1	12		15.29
						1.07

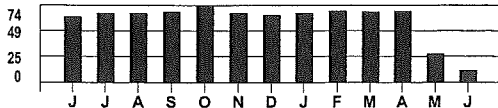
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	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		
CURRENT BILLING PERIOD	30	12	0	0.51	CURRENT CHARGES	\$ 16.36
PREVIOUS BILLING PERIOD	32	28	1	0.53	PREVIOUS BALANCE	\$ 18.09
SAME PERIOD LAST YEAR	30	63	2	0.69	PAYMENT PREVIOUS BALANCE	\$ -18.09
					AMOUNT DUE	\$ 16.36
					DUE DATE	06/26/16
					1 1/2 % LATE PAYMENT CHARGE WILL BE ADDED IF NOT PAID BY THE DUE DATE	

Your Electricity Use Over The Last 13 Months



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

DISCONNECT DATE IS 4:00 P.M. ON JULY 7, 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



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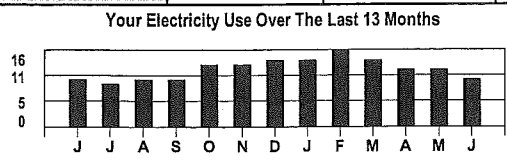
Office Hours: Monday thru Friday 8:00 to 5:00

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				
05/10/16	06/09/16	30	0	15048	15058	1	10	3.17	
State Tax								0.22	

ENTERED

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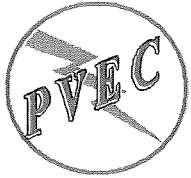
	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		
CURRENT BILLING PERIOD	30	10	0	0.11	CURRENT CHARGES	\$ 3.39
PREVIOUS BILLING PERIOD	32	12	0	0.10	PREVIOUS BALANCE	\$ 3.49
SAME PERIOD LAST YEAR	30	10	0	0.11	PAYMENT PREVIOUS BALANCE	\$ -3.49
					AMOUNT DUE	\$ 3.39
					DUE DATE	06/26/16
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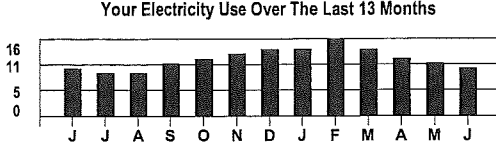
Office Hours: Monday thru Friday 8:00 to 5:00

ACCOUNT NUMBER	NAME	SERVICE ADDRESS	RATE	CYCLE	LOCATION #	METER #
74839018	SOUTHLAND GROUP INC	METERED LIGHTING	75	65	52014	83105243

SERVICE		# DAYS	BILL TYPE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
05/10/16	06/09/16	30	0	5919	5929	1	10	3.17
State Tax								0.22
ENTERED								

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	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		
CURRENT BILLING PERIOD	30	10	0	0.11	CURRENT CHARGES	\$ 3.39
PREVIOUS BILLING PERIOD	32	11	0	0.10	PREVIOUS BALANCE	\$ 3.42
SAME PERIOD LAST YEAR	30	10	0	0.11	PAYMENT PREVIOUS BALANCE	\$ -3.42
					AMOUNT DUE	\$ 3.39
					DUE DATE	06/26/16
					1 1/2 % LATE PAYMENT CHARGE WILL BE ADDED IF NOT PAID BY THE DUE DATE	



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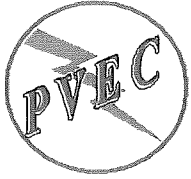
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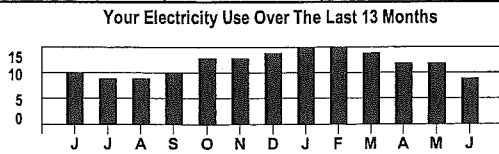
ACCOUNT NUMBER	NAME	SERVICE ADDRESS	RATE	CYCLE	LOCATION #	METER #
74839019	SOUTHLAND GROUP INC	METERED LIGHTING	75	65	52015	7706972

SERVICE		#	BILL	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO	DAYS	TYPE	PREVIOUS	PRESENT			
05/10/16	06/09/16	30	0	47208	47217	1	9	3.10
State Tax								0.22

ENTERED

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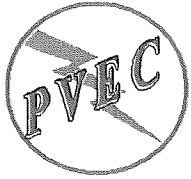
	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		
CURRENT BILLING PERIOD	30	9	0	0.10	CURRENT CHARGES	\$ 3.32
PREVIOUS BILLING PERIOD	32	12	0	0.10	PREVIOUS BALANCE	\$ 3.49
SAME PERIOD LAST YEAR	30	10	0	0.11	PAYMENT PREVIOUS BALANCE	\$ -3.49
					AMOUNT DUE	\$ 3.32
					DUE DATE	06/26/16
					1 1/2 % LATE PAYMENT CHARGE WILL BE ADDED IF NOT PAID BY THE DUE DATE	



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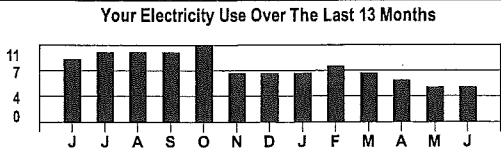
Office Hours: Monday thru Friday 8:00 to 5:00

ACCOUNT NUMBER	NAME	SERVICE ADDRESS	RATE	CYCLE	LOCATION #	METER #		
74839020	SOUTHLAND GROUP INC	METERED LIGHTING	75	65	52016	7444647		
SERVICE		#	BILL	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO	DAYS	TYPE	PREVIOUS	PRESENT			
05/10/16	06/09/16	30	0	99646	99651	1	5	2.83
State Tax								0.20

ENTERED

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	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		
CURRENT BILLING PERIOD	30	5	0	0.09	CURRENT CHARGES	\$ 3.03
PREVIOUS BILLING PERIOD	32	5	0	0.09	PREVIOUS BALANCE	\$ 3.02
SAME PERIOD LAST YEAR	30	9	0	0.10	PAYMENT PREVIOUS BALANCE	\$ -3.02
					AMOUNT DUE	\$ 3.03
					DUE DATE	06/26/16



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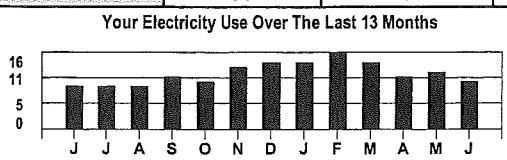
Office Hours: Monday thru Friday 8:00 to 5:00

ACCOUNT NUMBER	NAME	SERVICE ADDRESS	RATE	CYCLE	LOCATION #	METER #		
74839021	SOUTHLAND GROUP INC	METERED LIGHTING	75	65	52017	10886603		
SERVICE		#	BILL	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO	DAYS	TYPE	PREVIOUS	PRESENT			
05/10/16	06/09/16	30	0	25733	25743	1	10	3.17
State Tax								0.22

ENTERED

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CURRENT BILLING PERIOD	30	10	0	0.11	CURRENT CHARGES	\$ 3.39
PREVIOUS BILLING PERIOD	32	12	0	0.10	PREVIOUS BALANCE	\$ 3.49
SAME PERIOD LAST YEAR	30	9	0	0.10	PAYMENT PREVIOUS BALANCE	\$ -3.49
					AMOUNT DUE	\$ 3.39
					DUE DATE	06/26/16
					1 1/2 % LATE PAYMENT CHARGE WILL BE ADDED IF NOT PAID BY THE DUE DATE	



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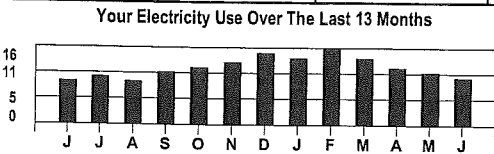
Office Hours: Monday thru Friday 8:00 to 5:00

ACCOUNT NUMBER	NAME	SERVICE ADDRESS	RATE	CYCLE	LOCATION #	METER #		
74839022	SOUTHLAND GROUP INC	METERED LIGHTING	75	65	52018	7443267		
SERVICE		#	BILL	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO	DAYS	TYPE	PREVIOUS	PRESENT			
05/10/16	06/09/16	30	0	54064	54074	1	10	3.17
State Tax								0.22

ENTERED

Handwritten initials/signature

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CURRENT BILLING PERIOD	30	10	0	0.11	CURRENT CHARGES	\$ 3.39
PREVIOUS BILLING PERIOD	32	11	0	0.10	PREVIOUS BALANCE	\$ 3.42
SAME PERIOD LAST YEAR	30	9	0	0.10	PAYMENT PREVIOUS BALANCE	\$ -3.42
					AMOUNT DUE	\$ 3.39
					DUE DATE	06/26/16
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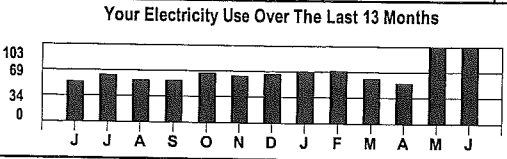
Office Hours: Monday thru Friday 8:00 to 5:00

ACCOUNT NUMBER	NAME	SERVICE ADDRESS	RATE	CYCLE	LOCATION #	METER #
74839010	SOUTHLAND GROUP INC	BOAT DOCK	40	65	52074	82568108
SERVICE		#	BILL	READING		CHARGES
FROM	TO	DAYS	TYPE	PREVIOUS	PRESENT	
05/10/16	06/09/16	30	0	2201	2304	25.02
State Tax						1.75

WS Love Dock
CR 1034
6/24/16

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DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	CURRENT CHARGES
30	103	3	0.83	\$ 26.77
32	103	3	0.77	PREVIOUS BALANCE \$ 26.43
30	54	2	0.66	PAYMENT PREVIOUS BALANCE \$ -26.43
				AMOUNT DUE \$ 26.77
				DUE DATE 06/26/16



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