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

			1		
				Amount Due	Amount Enc.
				\$0.00	
Date		Transaction		Amount	Balance
04/04/2016 I 04/06/2016 I 04/13/2016 I 04/14/2016 P 04/20/2016 I 04/20/2016 P 04/27/2016 I	Balance forward Mulch @ Entrance Mowing @ Waterside Mowing @ Waterside PMT #1113. Mowing @ Waterside PMT #1110. Mowing @ Waterside Monthly Maintenance Fee/Bu	1 8 16		0.00 0.00 0.00 -1,800.00 0.00 -1,800.00 1,800.00	1,800.00 1,800.00 1,800.00 1,800.00 0.00 0.00 -1,800.00 0.00 0.00
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAS DUE	T 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 Cove Classification of the second of the secon		\$100.00
		SUBTOTAL	100.00
		TAX	0.00
		FREIGHT	
			\$100.00 PAY THIS AMOUNT

MAKE ALL CHECKS PAYABLE TO: SOUTHLAND PROPERTIES

Southland Landscapes LLC 244 N Peters Rd. Knoxville, TN 37923

Invoice

Bill To:

Waterside Cove HOA

Invoice #: 217

Invoice Date: 5/30/2016 **Due Date:** 6/10/2016

Project:

P.O. Number:

Description	Hours/Qty	Rate	Amount
Labor - pressure wash dock	ENTER C	20.00	170.00
	Total		\$170.00
	Payments	s/Credits	\$0.00
	Balance [Due	\$170.00

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

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

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

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

16.36+ 3 . 39 +

3 - 39 + 3.32+

3 • 03 + 3 • 39 + 3 . 39+

NE		SERVICE ADDRE	ESS	RATE	CYCLE	LOCATION#	METER#		
GROUP INC	WATERS	IDE COVE E	NTRY SIGN	40	65	52300	82193812		
BILL TYPE	REA PREVIOUS			KWH USAG	E	CHARGES			
0	2632	2644	1	12			15.29		
							1.07		





	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	
CURRENT BILLING PERIOD	30	12	0	0.51]
PREVIOUS BILLING PERIOD	32	28	1	0.53	
SAME PERIOD LAST YEAR	30	63	2	0.69	
Your Ele	ctricity Use Over The	Last 13 Months	Bil	l Type	PAYMENT

0 Regular 1 Estimated 2 Minimum and Est 3 Minimum

5 Pro-rated 6 Min Pro-rated 7 Levelized 8 TVA Loan

PREVIOUS BALANCE IT PREVIOUS BALANCE

CURRENT CHARGES

AMOUNT DUE DUE DATE 06/26/16 16.36

18.09

-18.09

ASK ABOUT THESE MEMBER SERVICES

\$

\$

- Bill Payment by Bank Draft
- Levelized Billing

1 1/2 % LATE PAYMENT CHARGE WILL BE

ADDED IF NOT PAID BY THE DUE DATE

- Energy Efficient Home Program
- Energy Audits
- Water Heater Switch Program
- Round-up / We Care Program

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.



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ACCOUNT NUMBER		NAME		SERVICE	ADDRESS	RATE	CYCLE	LOCATION#	METER#
74839017	SOUTHLA	ND GROUP IN	C	METERE	LIGHTING	75	65	52013	82035620
SERVICE FROM	TO DA'			READING TIOUS PRE	SENT MULTIPLIER	KWH USAG	E		
05/10/16 06/0 State Tax	09/16 30	0 0	150)48 15	058 1	10			3.17 0.22
					TEOED			Al	
	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY				100	
CURRENT BILLING PERIOD	A13	10	0	0.11	CURREN	CHARGES	\$ \$		3.39
PREVIOUS BILLING PERIOR	66 <u> </u>	12	0	0.10	PREVIOUS	S BALANCE	 		3.49
SAME PERIOD LAST YEAR	ekiri.	10	0	0.11					
Your E	Electricity Use Over The	Last 13 Months	0 Regular 1 Estimated 2 Minimum and E 3 Minimum 4 Final	5 Pro-rated 6 Min Pro-rated st 7 Levelized 8 TVA Loan	AMOUNT I		\$	LATE PAYMENT C	-3.49 3.39

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- Levelized Billing
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Office Hours: Monday thru Friday 8:00 to 5:00

ACCOUNT NUMBER		NAME		SERVI	CE ADDRE	SS	RATE	CYCLE	LOCATION#	METER#
74839018	SOUTH	LAND GROUP	INC	METERI	D LIGH	TING	75	65	52014	83105243
SERVICE FROM	то	# DAYS	BILL TYPE PRE\	READING /IOUS P	RESENT	MULTIPLIER	KWH USAG	E	CHARGE	\$
05/10/16 06/ State Tax	09/16	30	0 59	19	5929	1	10			3.17 0,22
					<u>ED</u>				MAS	Q,
	DAYS SERVIC	Checkletic sectors and descriptions of the control	AVG. KWH/DAY	COST PER DA		OUDDEN	T CUADOF			2 20
CURRENT BILLING PERIOR PREVIOUS BILLING PERIOR	ACCO.	10	0	0.11		CURREN	T CHARGES	3 \$		3.39
SAME PERIOD LAST YEAR		10	0	0.10		PREVIOU	S BALANCE	\$		3.42
- Committee of the Comm	10.7	The Last 13 Months		l Type	PAVM	ENT PREVIO	IIS BALANO	CE \$	-	-3.42
16 11 5 0	S O N D		0 Regular 1 Estimated 2 Minimum and E 3 Minimum 4 Final	5 Pro-rated 6 Min Pro-rate	ed	AMOUNT DATE		\$ 1 1/2 %	LATE PAYMENT C	3.39 HARGE WILL BE

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						riday 8:00				
ACCOUNT NUMBER		NAME		SERVICE	ADDRESS		RATE	CYCLE	LOCATION#	METER#
74839019	SOUTHLA	ND GROUP IN	2	METERED	LIGHTIN	IG	75	65	52015	7706972
SERVICE TROM T	7O DA			READING	SENT N	IULTIPLIER	KWH USAGE		CHARGES	
	09/16 30				217	1	9			3.10 0.22
			G.		iCin					
				~ Lauv v 1500					Ap	
	DAYS SERVICE	TOTAL KWH	. AVG KWH/DAY	COST PER DAY					8	8
SURRENT BILLING PERIOD	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY 0.10		CURREN'	T CHARGES	\$	8	3.32
CURRENT BILLING PERIOD REVIOUS BILLING PERIOD	30	- interest the production of the interest of the con-	to the last market and to describe the second out of	A STATE OF THE PARTY OF THE PAR	GU				8	
	30	9	0	0.10			T CHARGES S BALANCE		8	3.32 3.49
REVIOUS BILLING PERIOD SAME PERIOD LAST YEAR	30 32	9 12 10	0 0 0	0.10 0.10	PAYMEN	PREVIOU		\$	8	

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ACCOUNT NUMBER		NAME		SERVICE	ADDRESS		RATE	CYCLE	LOCATION#	METER#
74839020	SOUTH	LAND GROUP IN	1C	METERE	LIGHTI	NG	75	65	52016 [°]	7444647
SERVICE FROM	то от		ILL 'PE PREV	READING VIOUS PRE	ESENT	MULTIPLIER	KWH USAGI	E	CHARGES	
05/10/16 06/ State Tax	/09/16	30	0 996	646 99	0651	1	5			2.83 0.20
									Wb	
	DAYS SERVICE	TOTAL KWH	AVG, KWH/DAY	COST PER DAY	1				38	<u> </u>
CURRENT BILLING PERIO	The state of the s	5	0	0.09		CURRENT	CHARGES	\$ \$		3.03
PREVIOUS BILLING PERIO	SERVE	5	0	0.09		DDEVIOUS	S BALANCE	\$		3.02
SAME PERIOD LAST YEAR		9	0 800	0.10	-					
Your	Electricity Use Over 1	ne Last 13 Months		I Type	PAYME	NT PREVIOU	JS BALANC	E \$		-3.02
11 7 4			0 Regular 1 Estimated 2 Minimum and E			AMOUNT I	DUE	\$		3.03
0 0 0 0 0 0 0 0 0 0	A S O N D	J F M A M J	3 Minimum 4 Final	8 TVA Loan	DUE D	ATE	06/26/16		LATE PAYMENT CH D IF NOT PAID BY T	

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ACCOUNT NUMBER		NAME		SERVIC	E ADDRES	S	RATE	CYCLE	LOCATION#	METER#
74839021	SOUTHLA	AND GROUP IN	5	METERE	D LIGHT	ING	75	65	52017·	10886603
SERVICE TROM	O DA			READING IOUS PR	ESENT	MULTIPLIER	KWH USAGE		CHARGES))
05/10/16 06/0 State Tax	99/16 3	0	257	33 2!	5743 > EM	TERED	10		W	3.17 0.22
CURRENT BILLING PERIOD	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		CURREN	CHARGES	† *		3.39
PREVIOUS BILLING PERIOD	32	12	0	0.10						
SAME PERIOD LAST YEAR	30	9	0	0.10		PREVIOUS	BALANCE	\$		3.49
Your El	ectricity Use Over The	Last 13 Months	Bill	Туре	PAYME	NT PREVIOU	JS BALANC	E \$		-3.49
16			0 Regular 1 Estimated 2 Minimum and Est			AMOUNT I	DUE	\$		3.39
ō J A	S O N D J	F M A M J	3 Minimum 4 Final	8 TVA Loan	DUE [DATE	06/26/16	(4)(4)	LATE PAYMENT CH D IF NOT PAID BY T	

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	At projective electronic account and an a			Office Hours: N	vionday thru	Friday 8:00	to 5:00			
ACCOUNT NUMBER		NAME		SERVIC	E ADDRESS	}	RATE	CYCLE	LOCATION#	METER#
74839022	SOUTH	AND GROUP IN	1C	METERE	D LIGHTI	NG	75	65	52018	7443267
SERVICE FROM	то р		LL PE PRE	READING VIOUS PR	ESENT	MULTIPLIER	KWH USAGE		CHARGES	1 7 10207
05/10/16 06 State Tax	i/09/16	30 (54	.064 54	4074	1	10			3.17 0.22
				PART COUL	ERED				hol	2
	DAYS SERVICE	TOTAL KWH	Table 1		1					50
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EVIOUS BILLING PERIO	5649	11	0	0.10		,		Ψ		3.39
AME PERIOD LAST YEAR	107	9	0	0.10		PREVIOUS	BALANCE	\$		3.42
Your l	Electricity Use Over Th	e Last 13 Months	Bill	Туре	PAYMEN	IT PREVIOU	S BALANCE	\$		-3.42
16 11 5			0 Regular 1 Estimated 2 Minimum and E			AMOUNT D		\$		3.39
JJA	SONDJ	F M A M J	3 Minimum 4 Final	8 TVA Loan	DUE DA	\TE	06/26/16		ATE PAYMENT CHA	

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PVIC 626-0707 Bieling

Powell Valley Electric Cooperative

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ACCOUNT NUMBER	₹		NAME		SERVICE ADDRESS RATE BOAT DOCK - 40				CYCLE	LOCATION#	METER#
74839010	SC	UTHLA	ND GROUP IN	С					65	52074	82568108
SERVICE FROM	то	# DAYS		L PE PRE	READING		RESENT MULTIPLIER		CHARGES		
05/10/16 (State Ta	06/09/16	30	0	22	201 2	2304	1	103			25.02
State 1a	X										1.75
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CURRENT BILLING PER	DAYS SI	CARGOTTICATORTORE	TOTAL KWH 103	AVG. KWH/DAY 3	COST PER DAY	-	AUDBENZ	01145050			
PREVIOUS BILLING PER	Kind House St		103	3	0.83 0.77		CURRENT	CHARGES	\$	·····	26.77
SAME PERIOD LAST YE	525067636		54	2	0.77	-	PREVIOUS	BALANCE	\$		26.43
Your Electricity Use Over The Last 13 Months					Bill Type		NT PREVIOU	- '			-26.43
103				0 Regular 1 Estimated	5 Pro-rated 6 Min Pro-rated				- V		<u>-20.43</u>
34			2 Minimum and E			AMOUNT DU		\$		26.77	
JJASONDJFMAMJ				4 Final			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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