

Smith Hydroseeding

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

Statement

Date
11/1/2016

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

Amount Due	Amount Enc.
\$1,960.00	

Date	Transaction	Amount	Balance
10/01/2016	Balance forward		1,820.00
10/04/2016	Bush Hogging - Waterside Final Cut	0.00	1,820.00
10/05/2016	Mowing @ Waterside, plus 2 new lots	40.00	1,860.00
10/12/2016	Mowing @ Waterside, plus 2 new lots	40.00	1,900.00
10/15/2016	PMT #1135.	-1,820.00	80.00
10/19/2016	Mowing @ Waterside, plus 2 new lots	40.00	120.00
10/26/2016	Mowing @ Waterside, plus 2 new lots	40.00	160.00
11/01/2016	Monthly Maintenance Fee - 2016	1,800.00	1,960.00

ENTERED

WSC
 CR #1141
 11/23/16

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CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
1,960.00	0.00	0.00	0.00	0.00	\$1,960.00

SOUTHLAND PROPERTIES

INVOICE

244 N Peters Rd
Knoxville, TN 37923

SOLD TO:
Waterside Cove HOA

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

DATE	DESCRIPTION	UNIT PRICE	AMOUNT
11/01/16	Property Management fee for November 2016 WSC CR #1142 11/23/16 ENTERED		\$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

16.63+
3.76+
3.54+
3.39+
3.69+
3.69+
3.69+
38.39*

[Handwritten Signature]
WESC
CR #1143
11/23/16

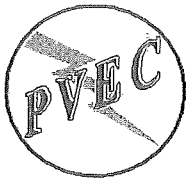
NAME	SERVICE ADDRESS		RATE	CYCLE	LOCATION #	METER #
D GROUP INC	WATERSIDE COVE ENTRY SIGN		40	65	52300	82193812
BILL TYPE	READING		MULTIPLIER	KWH USAGE	CHARGES	
	PREVIOUS	PRESENT				
0	2694	2706	1	12	15.34	
					1.07	
RECEIVED NOV 22 2016						
ENTERED						

	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY										
CURRENT BILLING PERIOD	30	12	0	0.51	CURRENT CHARGES	\$ 16.41								
PREVIOUS BILLING PERIOD	31	13	0	0.50	PREVIOUS BALANCE	\$ 16.74								
SAME PERIOD LAST YEAR	29	67	2	0.73	PAYMENT PREVIOUS BALANCE	\$ -16.52								
<table border="0"> <tr> <td colspan="2">Your Electricity Use Over The Last 13 Months</td> <td colspan="2">Bill Type</td> </tr> <tr> <td colspan="2"> </td> <td colspan="2"> 0 Regular 1 Estimated 2 Minimum and Est 3 Minimum 4 Final 5 Pro-rated 6 Min Pro-rated 7 Levelized 8 TVA Loan </td> </tr> </table>					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		AMOUNT DUE	\$ 16.63
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												
					DUE DATE	11/26/16								
					1 1/2 % LATE PAYMENT CHARGE WILL BE ADDED IF NOT PAID BY THE DUE DATE									

DISCONNECT DATE IS 4:00 P.M. ON DECEMBER 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
 - Pay at Local Banks
 - Website: www.pve.coop/
 - Levelized Billing
 - eScore Energy Programs
 - Heat Pump Financing

RETAIN THIS COPY FOR YOUR RECORDS



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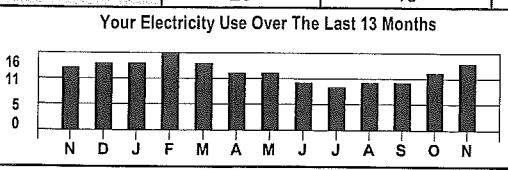
Office Hours: Monday thru Friday 8:00 to 5:00

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				
10/10/16	11/09/16	30	0	15099	15113	1	14		
State Tax								3.48	
								0.24	

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	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		
CURRENT BILLING PERIOD	30	14	0	0.12	CURRENT CHARGES	\$ 3.72
PREVIOUS BILLING PERIOD	31	12	0	0.11	PREVIOUS BALANCE	\$ 3.61
SAME PERIOD LAST YEAR	29	13	0	0.12	PAYMENT PREVIOUS BALANCE	\$ -3.57
					AMOUNT DUE	\$ 3.76
					DUE DATE	11/26/16



- 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

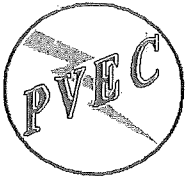
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ACCOUNT NUMBER	NAME		SERVICE ADDRESS			RATE	CYCLE	LOCATION #	METER #
74839018	SOUTHLAND GROUP INC		METERED LIGHTING			75	65	52014	83105243
SERVICE		#	BILL	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO	DAYS	TYPE	PREVIOUS	PRESENT				
10/10/16	11/09/16	30	0	5970	5981	1	11	3.27	
State Tax								0.23	

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	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		
CURRENT BILLING PERIOD	30	11	0	0.11	CURRENT CHARGES	\$ 3.50
PREVIOUS BILLING PERIOD	32	13	0	0.11	PREVIOUS BALANCE	\$ 3.69
SAME PERIOD LAST YEAR	29	13	0	0.12	PAYMENT PREVIOUS BALANCE	\$ -3.65
					AMOUNT DUE	\$ 3.54
					DUE DATE	11/26/16
					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

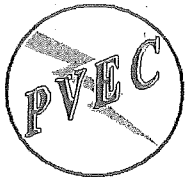
- 0 Regular
- 1 Estimated
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- 3 Minimum
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- 6 Min Pro-rated
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- 8 TVA Loan

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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						
10/10/16	11/09/16	30	0	47242	47251	1	9				
State Tax								3.13			
								0.22			

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	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		
CURRENT BILLING PERIOD	30	9	0	0.10	CURRENT CHARGES	\$ 3.35
PREVIOUS BILLING PERIOD	31	0	0	0.08	PREVIOUS BALANCE	\$ 2.72
SAME PERIOD LAST YEAR	29	13	0	0.12	PAYMENT PREVIOUS BALANCE	\$ -2.68
					AMOUNT DUE	\$ 3.39
					DUE DATE	11/26/16

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

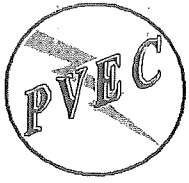
1 1/2 % LATE PAYMENT CHARGE WILL BE ADDED IF NOT PAID BY THE DUE DATE

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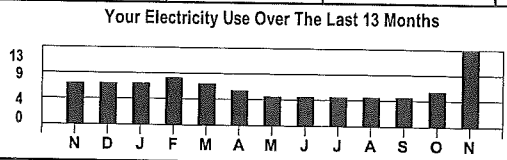
Office Hours: Monday thru Friday 8:00 to 5:00

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				
10/10/16	11/09/16	30	0	99672	99685	1	13		
State Tax								3.41	
								0.24	

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	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		
CURRENT BILLING PERIOD	30	13	0	0.11	CURRENT CHARGES	\$ 3.65
PREVIOUS BILLING PERIOD	31	6	0	0.09	PREVIOUS BALANCE	\$ 3.16
SAME PERIOD LAST YEAR	29	7	0	0.10	PAYMENT PREVIOUS BALANCE	\$ -3.12
					AMOUNT DUE	\$ 3.69
					DUE DATE	11/26/16



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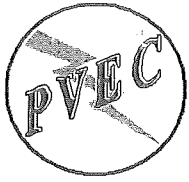
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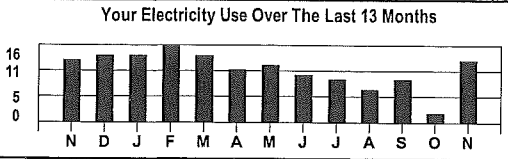
Office Hours: Monday thru Friday 8:00 to 5:00

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				
10/10/16	11/09/16	30	0	25770	25783	1	13	3.41	
State Tax								0.24	

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	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		
CURRENT BILLING PERIOD	30	13	0	0.11	CURRENT CHARGES	\$ 3.65
PREVIOUS BILLING PERIOD	31	2	0	0.09	PREVIOUS BALANCE	\$ 2.86
SAME PERIOD LAST YEAR	29	13	0	0.12	PAYMENT PREVIOUS BALANCE	\$ -2.82
					AMOUNT DUE	\$ 3.69
					DUE DATE	11/26/16



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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			
10/10/16	11/09/16	30	0	54115	54128	1	13	3.41
State Tax								0.24

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	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		
CURRENT BILLING PERIOD	30	13	0	0.11	CURRENT CHARGES	\$ 3.65
PREVIOUS BILLING PERIOD	31	12	0	0.11	PREVIOUS BALANCE	\$ 3.61
SAME PERIOD LAST YEAR	29	13	0	0.12	PAYMENT PREVIOUS BALANCE	\$ -3.57
					AMOUNT DUE	\$ 3.69
					DUE DATE	11/26/16
					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

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

Statement

Date
12/1/2016

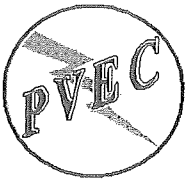
To:
Smithbuilt - Waterside Cove 244 N. Peters Rd. Knoxville, TN 37923

Amount Due	Amount Enc.
\$3,800.00	

Date	Transaction	Amount	Balance
11/01/2016	Balance forward		1,960.00
11/03/2016	Mowing @ Waterside, plus 2 new lots - Final Cut	40.00	2,000.00
12/01/2016	Monthly Maintenance Fee - 2016	1,800.00	3,800.00
			<i>Pd 11/23</i>
			<i>\$1,840</i>
			<i>[Signature]</i>

*WSC
 CK#1144
 12/16/16*

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
3,800.00	0.00	0.00	0.00	0.00	\$3,800.00



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ACCOUNT NUMBER	NAME		SERVICE ADDRESS		RATE	CYCLE	LOCATION #	METER #
74839010	SOUTHLAND GROUP INC		BOAT DOCK		40	65	52074	82568108
SERVICE		#	BILL	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO	DAYS	TYPE	PREVIOUS	PRESENT			
10/10/16	11/09/16	30	0	2675	2765	1	90	24.02
State Tax								1.68
RECEIVED NOV 22 2016								
<p>WSCD CK#1040 11/23/16</p> <p style="text-align: right;">ENTERED</p>								

	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		
CURRENT BILLING PERIOD	30	90	3	0.80	CURRENT CHARGES	\$ 25.70
PREVIOUS BILLING PERIOD	31	94	3	0.79	PREVIOUS BALANCE	\$ 26.53
SAME PERIOD LAST YEAR	29	63	2	0.72	PAYMENT PREVIOUS BALANCE	\$ -26.17
<p>Your Electricity Use Over The Last 13 Months</p>					<p>Bill Type</p> <ul style="list-style-type: none"> 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	\$ 26.06
					DUE DATE	11/26/16
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