### Statement

### Smith Hydroseeding

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

 Date	
11/1/2016	

				Amount Due	Amount Enc.
				\$1,960.00	
Date		Transaction		Amount	Balance
10/04/2016 10/05/2016 10/12/2016 10/15/2016 10/19/2016 10/26/2016	Balance forward Bush Hogging - Waterside Fi Mowing @ Waterside, plus 2 Mowing @ Waterside, plus 2 PMT #1135. Mowing @ Waterside, plus 2 Mowing @ Waterside, plus 2 Mowing @ Waterside, plus 2 Monthly Maintenance Fee - 2	new lots new lots new lots new lots new lots		0.00 40.00 40.00 -1,820.00 40.00 40.00 1,800.00	1,820.00 1,820.00 1,860.00 1,900.00 80.00 120.00 160.00 1,960.00
				RED	
	UDSC UL#	1141			
				NB	
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST	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  ENTERED  LL#1142  (1 (2 3) 16		\$100.00
		SUBTOTAL	100.00
		TAX	0.00
		FREIGHT	
			\$100.00 PAY THIS AMOUNT

MAKE ALL CHECKS PAYABLE TO: SOUTHLAND PROPERTIES

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

16 · 63+ 3 · 76+

2 · 7 b · 3 · 5 4 + 3 · 3 9 +

3 · 69 + 3 · 69 +

3 • 69+

38·39\* **>** 

205C CV#1143 11/23/16

	Office Hours: Monday thru Friday 8:00 to 5	:00			
ME	SERVICE ADDRESS	RATE	CYCLE	LOCATION#	METER#
GROUP INC	WATERSIDE COVE ENTRY SIGN .	40	65	52300	82193812
		CANCEL AND THE RESERVE AND THE PERSON NAMED IN COLUMN 1			

CHARGES	KWH USAGE	MULTIPLIER		PREVIOUS	TYPE
15.34	12	1	2706	2694	0
1.07					

RECEIVED NOV 2 2 2016



	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		_ <b>Y</b>	10.71
SAME PERIOD LAST YEAR	29	67	2	0.73	PREVIOUS BALANCE	\$	16.74
Your Ele	Your Electricity Use Over The Last 13 Months			Type	PAYMENT PREVIOUS BALANCE	\$	-16.52
69 46 23 0 N D J F M A M J J A S O N		0 Regular 1 Estimated 2 Minimum and E		AMOUNT DUE	\$	16.63	
		J A S O N	3 Minimum 4 Final	8 TVA Loan	DUE DATE 11/26/16		ENT CHARGE WILL B ID 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
- Din r dymone by bank bi
- Pay at Local Banks
- Website: www.pve.coop/
  - o/
- eScore Energy Programs

Heat Pump Financing

Levelized Billing

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

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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 NUMBE	R		NAME		************************	RVICE ADDR	ESS 0.00	RATI	E T	CYCLE	LOCATION#	METER#
74839017	S	OUTHLA	ND GROUP IN	С	MET	METERED LIGHTING .		. 75		65	52013	82035620
SERVICE FROM	то	# DA\	Bil 'S TYI		READING PREVIOUS PRES		MULTIPLIER					
10/10/16 State Ta	11/09/16 ax	30	0	15	099	15113	1	14				3.48 0.24
					REC	CEIVED	NOV 2 2 20	)16				
							_ Pn					
					•							
CURRENT BILLING PER		ERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER	DAY						
PREVIOUS BILLING PER		30 31	14 12	0	0.12		CURRENT	CHARG	ES	\$		3.72
SAME PERIOD LAST YE	- Section -	29	13	0	0.11 0.12		PREVIOUS	BALAN	ce	\$		3.61
	ur Electricity Us				Type	PAYN	MENT PREVIOU			\$		-3.57
16 11 5				0 Regular 1 Estimated 2 Minimum and Estimated 3 Minimum		d -rated d	AMOUNT D		400/min.ex-	\$		3.76
N D	J F M A	MJ	J A S O N	4 Final	8 TVA Lo	DUE	DATE	11/26/1	6		ATE PAYMENT CH IF NOT PAID BY T	

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

ACCOUNT NUMBER		NAME		SERVIC	E ADDRES	38	RATE	CYCLE	LOCATION#	METER#	
74839018	018 SOUTHLAND GROUP INC			SOUTHLAND GROUP INC METERED LIGHTING 75				75	65	52014	83105243
SERVICE FROM 1	*O DA			READING VIOUS PR	ESENT	MULTIPLIER	KWH USAGI		CHARGES		
10/10/16 11/0 State Tax	9/16 3	0 0	. 59	970 5	981	1	11			3.27 0.23	
				RECFI	VEN	NOV 2 2 2(	140				
					0	-NOV-Z-Z-Z[	110				
					G						
	-										
	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	6					**	
CURRENT BILLING PERIOD PREVIOUS BILLING PERIOD	30 32	11 13	0	0.11	<u> </u>	CURRENT	CHARGES	\$		3.50	
SAME PERIOD LAST YEAR	29	13	0	0.11		PREVIOUS	BALANCE	\$		3.69	
Your Ele	ectricity Use Over The	Last 13 Months	Bill	Type	PAYME	NT PREVIOU	S BALANC	E \$		-3.65	
16 11 5			0 Regular 1 Estimated 2 Minimum and Estimated 3 Minimum		- 5 Med July Angula 1 mg	AMOUNT D		\$		3.54	
0   N D J	F M A M J	JASON	4 Final	8 TVA Loan	DUE [	DATE	11/26/16		LATE PAYMENT CH D IF NOT PAID BY T		

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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 NUMBI	ER	NAME			SERVI	CE ADDRES	SS	RATE	CYCLE.	LOCATION#	METER#
74839019	sc	OUTHLAND G	ROUP IN	С	METER	ED LIGHT	ΓING	75	65	52015	7706972
SERVIC FROM	E TO	# DAYS	BIL TYP		READING PREVIOUS PRE		RESENT MULTIPLIER K			CHARGES	
10/10/16 State T	11/09/16 ax	30	0	47	242 2	7251	1	9			3.13 0.22
					RECE	IVED	NOV 2 2 20	16			
								The Third Control of the April 1984 and the			
					9		TERED				
			*	Committee Commit	in de la marchine de la company de la grade de la company de la company de la company de la company de la comp	en tilleregia en managaritaj antaŭ enj	n, legga gyeriz er, er turket dipet gibt berkendir			•	
CURRENT BILLING PE	CARL SERVICE CO.	0	ALKWH 9	AVG. KWH/DAY O	COST PER DAY 0.10		CURRENT	CHARGES	\$		3.35
PREVIOUS BILLING PE SAME PERIOD LAST Y	25-6-25 AV 2016		0 13	0	0.08 0.12		PREVIOUS	BALANCE			2.72
	our Electricity Use	Over The Last 13 N	lonths	Bill 0 Regular	Type 5 Pro-rated	PAYME	NT PREVIOU	S BALANC	E \$		-2.68
15 10 5				1 Estimated 2 Minimum and Est 3 Minimum	6 Min Pro-rated st - 7 Levelized		AMOUNT D	UE	\$		3.39
N D	J F M A	MJJA	S O N	4 Final	8 TVA Loan	DUE [	DATE	11/26/16		LATE PAYMENT CHA D IF NOT PAID BY TH	

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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			SE	RVICE ADDRE	SS	RATE	CYCLE	LOCATION#	METER#	
74839020	sou	THLAND GROU	P INC	20, (20, 20, 20, 20, 20, 20, 20, 20, 20, 20,	St. N. H. P. C. L. A. S. P. G. LONG, G. S. G. S.	RED LIGH		. 75	65	52016	7444647	
SERVICE FROM	TO	# DAYS	BILL TYPE	PREV	READIN	w Andrews Program on the second control of	MULTIPLIER	KWH USAG		CHARGES		
10/10/16 1 State Ta	1/09/16	30	0	996	672	99685	1	13			3.41	
State Ta	X.										0.24	
					RECI	EIVEN Î	NOV 2 2 201	<b>6</b>				
							1101 E E EUI					
er i kanta eran teori kitar oli esikeliki ili ili ili ili ili ili ili ili ili												
							· · · · · · · · ·	Pou	15		on and the contract of the con	
		en er					<u>\</u>		///SIOP	<u>'</u> ``)		
				4						$\mathcal{Y}$		
			igreine Robbet			ranger and the second s	en er					
	DAYS SERV	ne le centre	Santagal sensition		- Application Color of the Colo							
URRENT BILLING PERIO	TO A STATE OF THE PROPERTY OF THE PARTY OF T	ICE TOTAL KWI	1 AVG	6. KWH/DAY O	COST PER D	AY :	AUDDENT	AULDAEA				
REVIOUS BILLING PERI		6		0	0.17		CURRENT	CHARGES	\$		3.65	
SAME PERIOD LAST YE		7		0	0.10		PREVIOUS	BALANCE	\$		3.16	
	Electricity Use Ov	er The Last 13 Months		Bill	Type	PAYME	ENT PREVIOU	S BALANC	E \$		-3.12	
13				Regular Estimated	5 Pro-rated 6 Min Pro-ra	l			Σ. Ψ		<u>"Ə.12</u>	
4	HHH		2 N	Minimum and Est	7 Levelized		AMOUNT D	UE	\$		3.69	
	J F M A M	J J A S O		inal	8 TVA Loar	DUE	DATE	11/26/16	1 1/2 % L ADDED	ATE PAYMENT CHA	RGE WILL BE E DUE DATE	

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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

\$2500 DISTERNATION OF STREET	BS SASAGERS ALICES	tall-file file (Albert State and Sta		Office Flours, iv	noriday tine	i i iluay 0.00	0 0.00			
ACCOUNT NUMBER		NAME		SERVIC	E ADDRESS	3	RATE	CYCLE	LOCATION#	METER#
74839021	SOL	ITHLAND GROUP	INC	METERE	D LIGHT	ING	. 75	65 52017		10886603
SERVICE FROM	то		BILL TYPE PRE	READING VIOUS PR	ESENT	MULTIPLIER	KWH USAGE		CHARGES	
10/10/16 1 State Tax	1/09/16	30	0 25	5770 25	5783	1	13			3.41 0.24
				RE	^ CEIVE	D NOV 2	2 2016			
						(		TERLE		
	DAYS SER	VICE TOTAL KWH	AVG. KWH/DAY	COST PER DAY	s <b>l</b>		· · · · · _			
CURRENT BILLING PERIC	FE-MANAGER AUGUST NACES	13	AVG. KWRIDAT	0.11	ă	CURRENT	CHARGES	\$		3.65
PREVIOUS BILLING PERIO	agraco .	2	0	0.09						3.03
SAME PERIOD LAST YEA	* ****	13	0	0.12		PREVIOUS	BALANCE	\$		2.86
You	Electricity Use O	ver The Last 13 Months	1	l Type	PAYME	NT PREVIOU	S BALANCI	E S		-2.82
16 11 5			0 Regular 1 Estimated 2 Minimum and E			AMOUNT D		\$		3.69
0   N D	J F M A	MJJASON	3 Minimum 4 Final	8 TVA Loan	DUE D	ATE	11/26/16		LATE PAYMENT CH.	

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#### ASK ABOUT THESE MEMBER SERVICES

- Bill Payment by Bank Draft
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- Heat Pump Financing

# PVEC

## **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

ACCOUNT NUMBER 74839022 SERVICE FROM		hij e	NAME			SERVICE ADDRESS RATE					LOCATION#	METER#	
		SOU	THLAND GF	ROUP IN	С	METERED LIGHTING .				CYCLE 65		CHEST STREET,	
		# TO DAYS		BIL TYP	L	READING	PRESENT	MULTIPLIER		E	52018 CHARGES	7443267	
10/10/16		9/16	30	0	54	115	54128	1	13	Step (3 S. 44 S);		3.41	
State	Tax											0.24	
		1					, Martinene						
	RECEIVED NOV 2 2 2016												
	i de la companione de l					TÄTEKTI TITUUNIN MENENDALON		- L - L - L - L - L - L - L - L - L - L		100000000000000000000000000000000000000			
								rnsran e	'M			43. 610. 610. 610. 610.	
	Seen to take	Quilete edyberies	S 4 states also also an overland and o				$\mathcal{A}$		U				
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	ealisteales es		and the state of t										
				*.								and the second of the second particular	
		DAYS SERVI	CE TOTA	LKWH	AVG. KWH/DAY	COST PER DA	<i>a</i>					11.	
CURRENT BILLING	A CONTRACTOR OF THE PARTY OF	30		3	0	0.11		CURRENT	<b>CHARGES</b>	\$		3.65	
PREVIOUS BILLING	Control of the second	31 29		2	0	0.11		DDEVIOUS	DALAMOE				
	0.0000000000000000000000000000000000000			3	0	0.12		PREVIOUS				3.61	
	Your Electricity Use Over The Last 13 Months				0 Regular	Type 5 Pro roted	PAYME	NT PREVIOU	S BALANC	E \$		-3.57	
11					1 Estimated	5 Pro-rated 6 Min Pro-rate	d	AMOUNT DU		10 10 10 10 10			
5					2 Minimum and Es 3 Minimum	st 7 Levelized 8 TVA Loan		_ AMOUNT D	<u>UE</u>	\$		3.69	
NDJFMAMJJASON					4 Final DUE DATE			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\*\*\*
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#### ASK ABOUT THESE MEMBER SERVICES

- Bill Payment by Bank Draft
- aymone by bank bran

Website: www.pve.coop/

- Pay at Local Banks
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- eScore Energy Programs
- Heat Pump Financing

### Smith Hydroseeding

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 11/03/2016 12/01/2016	Balance forward Mowing @ Waterside, plus 2 Monthly Maintenance Fee - 2	2 new lots - Final Cut 2016		40.00 1,800.00	Pd 11/23 1,960.00 2,000.00 3,800.00		
					\$1.840		
	U	J5C					
	C	USC 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		

# (PVEC)

# **Powell Valley Electric Cooperative**

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

SOME THE RESERVE AND THE		Selfer kartine rivolgen torien	e transfer and the contract		Trouit	onday ti	ild I liday 0.00	10 0.00			
ACCOUNT NUMB	ER	NAME			SERVICE ADDRESS RATE				CYCLE	LOCATION#	METER#
74839010	so	DUTHLAND G	ROUP IN	С	BOAT DOCK					52074	82568108
SERVIO FROM	DE TO	TO DAYS		L PE PREV	READING PREVIOUS PRI		MULTIPLIER			CHARGES	02000
10/10/16 State T	11/09/16 「ax	30	0	26	375	2765	1	90			24.02 1,68
					RECE	VED (	NOV <b>2 2 201</b> (	6			
		U 5	$\subset \mathcal{N}$								
		CH U	#101	40		(	- CMP	iraea			
			123/10	0						$\sim$	\$
			-								
CURRENT BILLING PE	DAYS S	was a supplication of the	ALKWH 90	AVG. KWH/DAY	COST PER DA	Y	All Falsa parent				
PREVIOUS BILLING PE			94	3	0.80 0.79		CURRENT	CHARGES	\$		25.70
SAME PERIOD LAST Y	234723933425		63	2	0.79		PREVIOUS	BALANCE	\$		26.53
Your Electricity Use Over The Last 13 Months					Bill Type  0 Regular 5 Pro-rated		PAYMENT PREVIOUS BALANCE				-26.17
69	69				5 Pro-rated 6 Min Pro-rated t 7 Levelized	ed	AMOUNT DUE		\$		26.06
				3 Minimum 4 Final	8 TVA Loan	DUE	DUE DATE 11/26/16			ATE PAYMENT CHA	ARGE WILL BE

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