

Smith Hydroseeding

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

Statement

Date
9/1/2016

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

RECEIVED SEP 01 2016

Amount Due	Amount Enc.
\$3,600.00	

Date	Transaction	Amount	Balance
08/01/2016	Balance forward		1,800.00
08/03/2016	Mowing @ Waterside	0.00	1,800.00
08/10/2016	Mowing @ Waterside	0.00	1,800.00
08/17/2016	Mowing @ Waterside	0.00	1,800.00
08/19/2016	Bush Hogging- Waterside - 3rd Cut	0.00	1,800.00
08/24/2016	Mowing @ Waterside	0.00	1,800.00
08/31/2016	Mowing @ Waterside	0.00	1,800.00
09/01/2016	Monthly Maintenance Fee - 2016	1,800.00	3,600.00

ENTERED

JBZ

WS COVE HOA #1129
 9/19/16

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
3,600.00	0.00	0.00	0.00	0.00	\$3,600.00

Powell Valley Electric Cooperative



RECEIVED

Sneedville Office

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	
74839005	
SERVICE	
FROM	TO
08/10/16	09/09/16
State Tax	

63
16.4+
3.43+
3.43+
3.12+
3.05+
3.35+
3.43+
36.21*

SERVICE ADDRESS		RATE	CYCLE	LOCATION #	METER #
WATERSIDE COVE ENTRY SIGN		40	65	52300	82193812
READING		MULTIPLIER	KWH USAGE	CHARGES	
PREVIOUS	PRESENT				
2669	2681	1	12		15.33
					1.07

WScove
CR# 1132
9/30/16

ENTERED

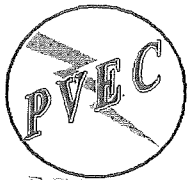
	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	CURRENT CHARGES	\$ 16.40
CURRENT BILLING PERIOD	30	12	0	0.51	PREVIOUS BALANCE	\$ 16.62
PREVIOUS BILLING PERIOD	30	12	0	0.51	PAYMENT PREVIOUS BALANCE	\$ -16.62
SAME PERIOD LAST YEAR	30	68	2	0.71	AMOUNT DUE	\$ 16.40
<p>Your Electricity Use Over The Last 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 	
					DUE DATE	09/28/16
					1 1/2 % LATE PAYMENT CHARGE WILL BE ADDED IF NOT PAID BY THE DUE DATE	

DISCONNECT DATE IS 4:00 P.M. ON OCTOBER 6, 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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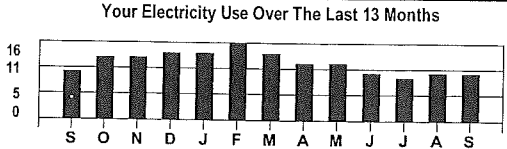
Office Hours: Monday thru Friday 8:00 to 5:00

ACCOUNT NUMBER	NAME	SERVICE ADDRESS	RATE	CYCLE	LOCATION #	METER #		
74839017	SOUTHLAND GROUP INC	METERED LIGHTING	75	65	52013	82035620		
SERVICE		# DAYS	BILL TYPE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
08/10/16	09/09/16	30	0	15077	15087	1	10	3.21
State Tax								0.22

ENTERED

86

	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		
CURRENT BILLING PERIOD	30	10	0	0.11	CURRENT CHARGES	\$ 3.43
PREVIOUS BILLING PERIOD	30	10	0	0.11	PREVIOUS BALANCE	\$ 3.47
SAME PERIOD LAST YEAR	30	10	0	0.11	PAYMENT PREVIOUS BALANCE	\$ -3.47
					AMOUNT DUE	\$ 3.43
					DUE DATE	09/28/16
					1 1/2 % LATE PAYMENT CHARGE WILL BE ADDED IF NOT PAID BY THE DUE DATE	



- Bill Type**
- 0 Regular
 - 1 Estimated
 - 2 Minimum and Est
 - 3 Minimum
 - 4 Final
 - 5 Pro-rated
 - 6 Min Pro-rated
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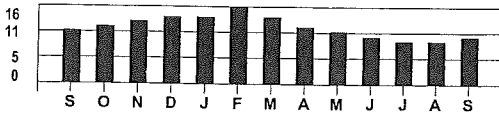
ACCOUNT NUMBER		NAME			SERVICE ADDRESS			RATE	CYCLE	LOCATION #	METER #
74839018		SOUTHLAND GROUP INC			METERED LIGHTING			75	65	52014	83105243
SERVICE		#	BILL	READING		MULTIPLIER	KWH USAGE	CHARGES			
FROM	TO	DAYS	TYPE	PREVIOUS	PRESENT						
08/10/16	09/08/16	29	0	5947	5957	1	10				
State Tax								3.21			
								0.22			

ENTERED

AS

	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		
CURRENT BILLING PERIOD	29	10	0	0.11	CURRENT CHARGES	\$ 3.43
PREVIOUS BILLING PERIOD	30	9	0	0.10	PREVIOUS BALANCE	\$ 3.39
SAME PERIOD LAST YEAR	30	11	0	0.11	PAYMENT PREVIOUS BALANCE	\$ -3.39
					AMOUNT DUE	\$ 3.43
					DUE DATE	09/28/16
					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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ACCOUNT NUMBER	NAME	SERVICE ADDRESS	RATE	CYCLE	LOCATION #	METER #
74839019	SOUTHLAND GROUP INC	METERED LIGHTING	75	65	52015	7706972
SERVICE		READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO	PREVIOUS	PRESENT			
08/10/16	09/09/16	47236	47242	1	6	2.92
State Tax						0.20

ENTERED

	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		
CURRENT BILLING PERIOD	30	6	0	0.10	CURRENT CHARGES	\$ 3.12
PREVIOUS BILLING PERIOD	30	9	0	0.10	PREVIOUS BALANCE	\$ 3.39
SAME PERIOD LAST YEAR	30	10	0	0.11	PAYMENT PREVIOUS BALANCE	\$ -3.39
					AMOUNT DUE	\$ 3.12
					DUE DATE	09/28/16
					1 1/2 % LATE PAYMENT CHARGE WILL BE ADDED IF NOT PAID BY THE DUE DATE	

Your Electricity Use Over The Last 13 Months

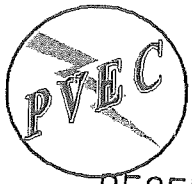


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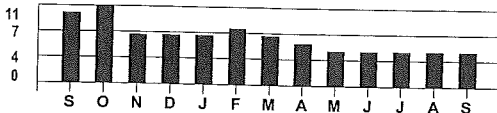
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ACCOUNT NUMBER	NAME	SERVICE ADDRESS	RATE	CYCLE	LOCATION #	METER #		
74839020	SOUTHLAND GROUP INC	METERED LIGHTING	75	65	52016	7444647		
SERVICE FROM	TO	# DAYS	BILL TYPE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
08/10/16	09/09/16	30	0	99661	99666	1	5	2.85
State Tax								0.20

ENTERED

	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		
CURRENT BILLING PERIOD	30	5	0	0.10	CURRENT CHARGES	\$ 3.05
PREVIOUS BILLING PERIOD	30	5	0	0.10	PREVIOUS BALANCE	\$ 3.09
SAME PERIOD LAST YEAR	30	10	0	0.11	PAYMENT PREVIOUS BALANCE	\$ -3.09
					AMOUNT DUE	\$ 3.05
					DUE DATE	09/28/16
					1 1/2 % LATE PAYMENT CHARGE WILL BE ADDED IF NOT PAID BY THE DUE DATE	

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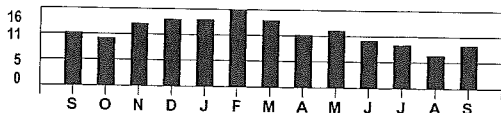
ACCOUNT NUMBER	NAME	SERVICE ADDRESS	RATE	CYCLE	LOCATION #	METER #		
74839021	SOUTHLAND GROUP INC	METERED LIGHTING	75	65	52017	10886603		
SERVICE		READING		KWH USAGE		CHARGES		
FROM	TO	# DAYS	BILL TYPE	PREVIOUS	PRESENT	MULTIPLIER	KWH USAGE	CHARGES
08/10/16	09/09/16	30	0	25759	25768	1	9	3.13
State Tax								0.22

ENTERED

88

	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	30	7	0	0.10	PREVIOUS BALANCE	\$ 3.25
SAME PERIOD LAST YEAR	30	11	0	0.11	PAYMENT PREVIOUS BALANCE	\$ -3.25
					AMOUNT DUE	\$ 3.35
					DUE DATE	09/28/16
					1 1/2 % LATE PAYMENT CHARGE WILL BE ADDED IF NOT PAID BY THE DUE DATE	

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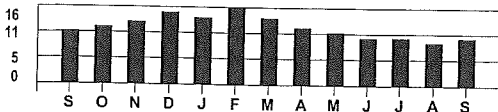
ACCOUNT NUMBER	NAME	SERVICE ADDRESS	RATE	CYCLE	LOCATION #	METER #		
74839022	SOUTHLAND GROUP INC	METERED LIGHTING	75	65	52018	7443267		
SERVICE FROM	TO	# DAYS	BILL TYPE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
08/10/16	09/09/16	30	0	54093	54103	1	10	3.21
State Tax								0.22

ENTERED

88

	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		
CURRENT BILLING PERIOD	30	10	0	0.11	CURRENT CHARGES	\$ 3.43
PREVIOUS BILLING PERIOD	30	9	0	0.10	PREVIOUS BALANCE	\$ 3.39
SAME PERIOD LAST YEAR	30	11	0	0.11	PAYMENT PREVIOUS BALANCE	\$ -3.39
					AMOUNT DUE	\$ 3.43
					DUE DATE	09/28/16
					1 1/2 % LATE PAYMENT CHARGE WILL BE ADDED IF NOT PAID BY THE DUE DATE	

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Rufus H. Smith, Jr. & Co., Inc.
4909 Ball Road
Knoxville Tennessee 37931

September 30, 2016

Waterside Cove HOA, Inc.
244 N Peters Road
Knoxville TN 37923

Please reimburse Rufus H. Smith, Jr. & Co., Inc. for 2016 accounting fees for the 2015 tax year.

\$250.00

If there are questions, please contact Camby at 694-7756.

Thank you!

Entered

WSC
CK#1134
10/10/16


Smith Hydroseeding

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

Statement

Date
10/1/2016

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

		Amount Due	Amount Enc.		
		\$1,820.00			
Date	Transaction	Amount	Balance		
08/31/2016	Balance forward		1,800.00		
09/01/2016	Monthly Maintenance Fee - 2016	1,800.00	3,600.00		
09/07/2016	Mowing @ Waterside	0.00	3,600.00		
09/21/2016	Mowing @ Waterside	0.00	3,600.00		
09/22/2016	PMT #1129.	-3,600.00	0.00		
09/28/2016	Mowing @ Waterside	0.00	0.00		
10/01/2016	Monthly Maintenance Fee - 2016	1,820.00	1,820.00		
<p>WSC ck # 1135 10/1/16</p>		<p>ENTERED</p>			
					
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
1,820.00	0.00	0.00	0.00	0.00	\$1,820.00

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244 N P
Knoxvill

SOLD T
Watersi

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100*+

200**

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INVOICE

WSC
ck # 1136
10/10/16

 ENTERED

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

DATE	DESCRIPTION	UNIT PRICE	AMOUNT
10/01/16	Property Management fee for October 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

244 N Peters Rd
Knoxville, TN 37923

SOLD TO:
Waterside Cove HOA

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

 ENTERED

DATE	DESCRIPTION	UNIT PRICE	AMOUNT
09/01/16	Property Management fee for September 2016		\$100.00
		SUBTOTAL	100.00
		TAX	0.00
		FREIGHT	
			\$100.00 PAY THIS AMOUNT

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

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244 N Peters Road
Knoxville TN 37923

Please reimburse Rufus H. Smith, Jr. & Co., Inc. for 2016 accounting fees for the 2015 tax year.

\$250.00

If there are questions, please contact Camby at 694-7756.

Thank you!

WJS CD
ck # 1038
10/10/16

Entered