#### Statement

### Smith Hydroseeding

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

Date	
9/1/2016	

To:

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

RECEIVED SEP 0 1 2016

				Amount Due	Amount Enc.
				\$3,600.00	
Date		Transaction		Amount	Balance
08/03/2016 M 08/10/2016 M 08/17/2016 M 08/19/2016 Bt 08/24/2016 M 08/31/2016 M	clance forward  Iowing @ Waterside  Ionthly Maintenance Fee - 20	016	S cover	0.00 0.00 0.00 0.00 0.00 1,800.00	1,800.00 1,800.00 1,800.00 1,800.00 1,800.00 1,800.00 3,600.00
CURRENT	1-30 DAYS PAST	31-60 DAYS PAST	61-90 DAYS PAST	OVER 90 DAYS	Amount Due
30111111	DUE	DUE	DUE	PAST DUE	7 induit but
3,600.00	0.00	0.00	0.00	0.00	\$3,600.00

## Powell Va<del>lley</del> Electric Cooperative

ACCOUNT NUMBER 74839005

SERVICE FROM 08/10/16 09/09

State Tax

resville Office

16 . 4+

3 . 43+

3 = 43+

3 - 12+

3 - 35+

3 • 43 +

36 - 21 \*

. 05+

63

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

SERVICE ADDRESS	RATE	CYCLE	LOCATION#	METER#
WATERSIDE COVE ENTRY SIGN	40	65	52300	82193812
DEADING	Through Sales	WAR BATTER		

PREVIOUS	PRESENT	MULTIPLIER	KWH USAGE	CHARGES
2669	2681	1	12	15.33
				1.07

-16.62

16.40

	DAYS SERVICE	TOTAL KWH	AVG, KWH/DAY	COST PER DAY			
CURRENT BILLING PERIOD	30	12	- 0	0.51	CURRENT CHARGES	\$	16.40
PREVIOUS BILLING PERIOD	30	12	0	0.51			
SAME PERIOD LAST YEAR	30	68	2	0.71	PREVIOUS BALANCE	\$	16.62
Your Ele	ectricity Use Over The	Last 13 Months	Bil	Туре	PAYMENT PREVIOUS BALANCE	¢	-16 62

Your Electricity Use Over The Last 13 Months

	0 Regular
	1 Estimated
-	2 Minimum and Est
İ	3 Minimum
	4 Final

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

PAYMENT PREVIOUS BALANCE | \$

**AMOUNT DUE** 1 1/2 % LATE PAYMENT CHARGE WILL BE **DUE DATE** 09/28/16 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
- Levelized Billing
- Energy Efficient Home Program
- Energy Audits
- Water Heater Switch Program
- Round-up / We Care Program

# 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

SEP 2 0 2016

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

Part of the second second	ale a green cours		Conservation and the conservation	Office Flours.	Monday In	ru Friday 8:00	10 5:00			
ACCOUNT NUMBER		NAME		SERVI	CE ADDRE	SS	RATE	CYCLE	LOCATION #	METER ;
74839017	SOUTHL	AND GROUP IN	IC	METER	D LIGH	TING	75	65	52013	8203562
SERVICE FROM 1	기사를 살아내기 없는데, 어떻게	# BII		READING VIOUS PI	RESENT	MULTIPLIER	KWH USAGE		CHARGES	
08/10/16 09/0 State Tax	09/16 3	30 0	3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	Maria mara maya balanci balar	5087	1	10			3.2 0.2
										<b>9.2</b>
							EMARE			
						~~		L.		
	F 2 P								in the factor of a factor person (see all	\$3
IDDENT OUT WAS ASSESSED.	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY				1		8.00
RRENT BILLING PERIOD	30	10	0	0.11		CURRENT	CHARGES	\$		3.4
VIOUS BILLING PERIOD	30	10	0	0.11				T	· · · · · · · · · · · · · · · · · · ·	
ME PERIOD LAST YEAR	30	10	0	0.11		PREVIOUS	RALANCE	\$		3.4
Your Ele	ctricity Use Over The	Last 13 Months	Bill 0 Regular	I <b>Type</b> 5 Pro-rated	PAYME	NT PREVIOU	S BALANCE	\$		-3.4
11 5			1 Estimated 2 Minimum and E	6 Min Pro-rated st 7 Levelized		AMOUNT D	UE	\$	177	3.4
- <del> </del>	DJFMA	M J J A S	3 Minimum 4 Final	8 TVA Loan	DUE D	ATE	09/28/16		ATE PAYMENT CHA	RGE WILL E

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

CEIVED SEP 2 0 2016

ase to the drawn with the many seconds.	9 1.7 A. T			Office F	iours: Monday ti	nru Friday 8:00	to 5:00			
ACCOUNT NUMBER	NAME				SERVICE ADDRE	RATE	CYCLE	LOCATION #	METER#	
74839018	sou	SOUTHLAND GROUP INC		METERED LIGHTING .		. 75	65	52014	83105243	
SERVICE FROM T	0	# DAYS	BILL TYPE	REAI PREVIOUS	DING PRESENT	MULTIPLIER	KWH USAGE			
08/10/16 09/0 State Tax	8/16	29	0	5947	5957	1	10			3.21 0.22
										3686. 62.00 5490.



		•					- 33
	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY			
CURRENT BILLING PERIOD		10	0	0.11	CURRENT CHARGES	\$	3.43
PREVIOUS BILLING PERIOD	30	9	0	. 0.10		<del>"</del>	3.43
SAME PERIOD LAST YEAR	30	11	0	0.11	PREVIOUS BALANCE	\$	3.39
Your Electricity Use Over The Last 13 Months  16 11 5 0 SONDJFMAMJJAS			Type	PAYMENT PREVIOUS BALANCE	\$	-3.39	
		0 Regular 1 Estimated 2 Minimum and E		AMOUNT DUE	\$	3.43	
		M J J A S	3 Minimum 4 Final	8 TVA Loan	DUE DATE 09/28/16		NT CHARGE WILL BE

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

SEP 2 0 2016

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

	of a synthesis carriers	January and American		Office Hours:	Monday thru Frida	y 8:00 to 5:00			
ACCOUNT NUMBER		NAME		SERVI	CE ADDRESS	RAT	E CYCLE	LOCATION #	METER #
74839019	SOUTH	LAND GROUP IN	1C	METERI	ED LIGHTING	. 75			
SERVICE FROM 7	О - р		LL PE PRE	READING MILETINGS (2011)		52015 CHARGES	7706972 s		
	9/16 :	30 (	Activities and the first property of	enchanges a children	7242	1 6			
State Tax							955 E.S.		2.9 0.2
					ad 1930 a levi e tomo. S	Jacker Catables et et ei sakra et eus		er in a service entre algebra for the admitted for the	9.4
Sistema in the company of the compan		and the second second of the second second second	28-480 - 280 D. J.						
					TO Great Arthur San All Fare A	To the first continues to the same of			
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					Ala S. Guidi e Navada in e vi			The fire bear distriction to	
Miterial Control of a Section Service	eti, ti enimeteri eti eti eti eti esti esti eti eti eti eti eti eti eti eti eti e			기가 하는 살이 없어 있습니다.					
					BOH TWATE				
			a Elifondo El Monte en Milione.			To be the top of the second			n Garrian I. n. nen.
									A)
1	DAYS SERVICE		The state of the s					~	(B)
RRENT BILLING PERIOD	· 30	TOTAL KWH 6	AVG, KWH/DAY	COST PER DAY					
EVIOUS BILLING PERIOD	30	9	0	0.10	CUF	RRENT CHARGE	ES \$		3.12
ME PERIOD LAST YEAR	30	10	0	0.10	PRE	VIOUS BALANO	E S		3.39
Your Elec	tricity Use Over The	Last 13 Months	Bill	l Type	1	EVIOUS BALAN			
15 10			0 Regular	5 Pro-rated	TAINENI PK	LVIOUS BALAN	ICE \$		-3.39
5			1 Estimated 2 Minimum and Es	6 Min Pro-rated st 7 Levelized	AMO	UNT DUE	c		242

\*\*\*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.

SONDJFMAMJJAS

3 Minimum

### ASK ABOUT THESE MEMBER SERVICES

Bill Payment by Bank Draft

09/28/16

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

RETAIN THIS COPY FOR YOUR RECORDS

8 TVA Loan

**DUE DATE** 

Jonesville Office P.O. Box 308 Jonesville, VA 24263 (276) 346-6003 SEP 2 0 2016

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

UNEXA SERVICE AND A SERVICE OF	15. 202.00			Office Hours.	Monday in	ru riiday 8:00 ti	0 5:00			
ACCOUNT NUMBER		NAME		SERVI	CE ADDRE	SS	RATE	CYCLE	LOCATION#	METER #
74839020	SOUTH	_AND GROUP II	VC	METERE	D LIGH	TING	. 75	65	52016	744464
SERVICE FROM :	то г		ILL /PE PRE	READING	RESENT	MULTIPLIER	KWH USAGE		CHARGES	
08/10/16 09/0 State Tax	09/16	30	5-842 (17-242) H 28 144 (18-15-16-16-16-16-16-16-16-16-16-16-16-16-16-		9666	1	5			2.8
				949.2333 St. 4.54						0.20
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<b>罗瑟·哈尔克斯·马克克</b>				Periodologia	$\subseteq$				e de la companya de En la companya de la	
BARA (18 BANGARAN AND AND AND A BARAN AND MARKANAN AND AND AND AND AND AND AND AND AND					redering its eff	ع ۱۱ ۱۱۰۰۰	الاعلال الد	남 사람들		
									BURNELLE.	
					Şi kalıy					0
		A Constant to the Constant to	T							35
JRRENT BILLING PERIOD	DAYS SERVICE 30	TOTAL KWH	AVG. KWH/DAY	COST PER DAY						
EVIOUS BILLING PERIOD	30	5	0	0:10	<del> </del>	CURRENT (	CHARGES	\$		3.05
AME PERIOD LAST YEAR	30	10	0	0.10 0.11	-	PREVIOUS I	BALANCE	\$		3.09
	ctricity Use Over The	Last 13 Months	4	Туре	PAYME	NT PREVIOUS				-3.09
11 7 4			0 Regular 1 Estimated 2 Minimum and Es			AMOUNT DU		\$		3.05
SON	D J F M A	M J J A S	3 Minimum 4 Final	8 TVA Loan	DUE D		- 09/28/16	1 1/2 % LA	ATE PAYMENT CHAI	RGE WILL BE

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## ASK ABOUT THESE MEMBER SERVICES

- Bill Payment by Bank Draft
- Levelized Billing

ADDED IF NOT PAID BY THE DUE DATE

Energy Efficient Home Program

- Energy Audits
- Water Heater Switch Program

Round-up / We Care Program

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SEP 2 0 2016

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

ACCOUNT NUMBER		NAME		1996 1996 1996 1997	TOTAL CONTRACTOR	iru i fluay 6.00	nesi Clica romano a la	A second on the		= 12
74839021	SOLITIUS .		NO.		RVICE ADDRE		RATE	CYCLE	LOCATION#	METER#
	SOUTHL	AND GROUP I	NC	T. T. S	ERED LIGH	ITING	75	65	52017	10886603
SERVICE FROM			IILL YPE PRE	READII Vious	NG PRESENT	MULTIPLIER	KWH USAGI		CHARGES	
08/10/16 09/0 State Tax	09/16 3	0	0 25	5759	25768	1	9			3.13 0.22
			Œ		'DEM					
					שאות					
<b>建</b> 基础 医基础性								4455		
		4,				e o o mente de la companya di salah ekendi.				F8
	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER I	DAY					
URRENT BILLING PERIOD REVIOUS BILLING PERIOD	30	9	0	0.10		CURRENT	CHARGES	\$		3.35
SAME PERIOD LAST YEAR	30 30	7.	0	0.10		DDCMOUS	DALANOR			
	ectricity Use Over The	11	0	0.11		PREVIOUS	BALANCE	\$		3.25
	- Country Use Over The	Last 13 MOIIIIIS	J	l Type	PAYM	ENT PREVIOU	S BALANCE	\$		-3.25
16 11 5			0 Regular 1 Estimated 2 Minimum and E		ated	AMOUNT D	UE	\$		3.35
0 S O N	D J F M A	M J J A S	3 Minimum 4 Final	8 TVA Loai	DUE	DATE	09/28/16	1 1/2 % L	ATE PAYMENT CHA	RGE WILL BE

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# PVEC

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graduate the state of the state of	1.04 (3.04 (	SPECIAL ARTHURS A LARGE A ZONE A CO		Office flours.	Monday In	u Friday 8:00	to 5:00			
ACCOUNT NUMBER		NAME		SERVI	CE ADDRES	SS	RATE	CYCLE	LOCATION #	METER#
74839022	METERED LIGHTING		TING	. 75	65	52018	7443267			
SERVICE FROM		# BI YS TY	LL PE PRE	READING VIOUS PI	RESENT	MULTIPLIER	KWH USAGE		CHARGES	
08/10/16 09/ State Tax	09/16 3	0 (	54	AND STATE OF STATE STATE OF STATE	4103	1	10			3.21 0.22
			G	SMTGO	וכה					
				- 12 IV (1 (CIV)	שט					₹⁄
	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY		=					) <i>(</i> )
CURRENT BILLING PERIOD	30	10	O O	COST PER DAY	9	CURRENT	CHADGES	1		0.46
PREVIOUS BILLING PERIOD	30	9	0	0.10				\$		3.43
SAME PERIOD LAST YEAR	30	11	0	0.11	<b></b>	PREVIOUS	BALANCE	\$		3.39
	ectricity Use Over The	Last 13 Months		Type	PAYME	NT PREVIOUS	S BALANCE	\$		-3.39
16 11 5 0			0 Regular 1 Estimated 2 Minimum and Es 3 Minimum	5 Pro-rated 6 Min Pro-rated t 7 Levelized 8 TVA Loan		AMOUNT D		\$		3.43
SON	D J F M A	MJJAS	4 Final	J IVA LOdfi	DUE D	ATE	09/28/16	1 1/2 % L/ ADDED	ATE PAYMENT CHA IF NOT PAID BY THI	RGE WILL BE E DUE DATE

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- Water Heater Switch Program
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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!

KN med

WS C 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		
09/01/2016 09/07/2016 09/21/2016 09/22/2016 09/28/2016	Balance forward Monthly Maintenance Fee - Mowing @ Waterside Mowing @ Waterside PMT #1129. Mowing @ Waterside Monthly Maintenance Fee -		1,800.00 3,6i 0.00 3,6i 0.00 3,6i -3,600.00 0.00 1,820.00 1,82			
	cett (O	= 1135 110/16			MERED	
CURRENT	1-30 DAYS PAST	31-60 DAYS PAST	61-90 DAYS PAST	OVER 90 DAYS		
	DUE	DUE	DUE PAST DUE		Amount Due	
1,820.00	0.00	0.00	0.00	0.00	\$1,820.00	

SOU 244 N P Knoxvill

SOLD 7 Watersi

ws c

ac#1136

ES

INVOICE

100 + 100 • +

200 • \*

**ENTERED** 

INVOICE DATE |October 1, 2016 REASON Property Mgmt Fee

DATE	DESCRIPTION	UNIT PRICE	AMOUNT
10/01/16	Property Management fee for October 2016	UNITERICE	\$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



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

MAKE ALL CHECKS PAYABLE TO: SOUTHLAND PROPERTIES



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RECEIVED SEP 2 0 2016

		001 7 0 70	10	Office	Hours: Monday th	ru Friday 8:00	to 5:00			
ACCOUNT NUMBE	R	NAME			SERVICE ADDRE	SS	RATE	CYCLE	LOCATION#	METER#
74839010		UTHLAND GF	ROUP INC	BOAT DOCK			40	65	Service and the service of the servi	a pro-continue a salació
SERVICE		#	BILL	REA	DING			00	52074	82568108
FROM	то	DAYS	TYPE	PREVIOUS	PRESENT	MULTIPLIER	KWH USAGI	: }	CHARGES	<b>i</b>
08/10/16 ( State Ta	09/09/16 IX	30	0	2486	2581	1 1	l 95			24.51
					the analysis of the feeting					1.72
			ک کے ت ادیمی	CD # 1037			, GMFACA			

DAYS SERVICE TOTAL KWH AVG. KWH/DAY COST PER DAY CURRENT BILLING PERIOD 30 95 3 0.82 **CURRENT CHARGES** \$ PREVIOUS BILLING PERIOD 26.23 30 88 3 0.79 SAME PERIOD LAST YEAR 30 PREVIOUS BALANCE 2 \$ 0.67 25.40 Your Electricity Use Over The Last 13 Months Bill Type PAYMENT PREVIOUS BALANCE \$ -25.40 0 Regular 5 Pro-rated 69 1 Estimated 6 Min Pro-rated **AMOUNT DUE** 2 Minimum and Est 7 Levelized 26.23

8 TVA Loan

**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.

3 Minimum

4 Final

#### ASK ABOUT THESE MEMBER SERVICES

- Bill Payment by Bank Draft
- Energy Efficient Home Program

09/28/16

- Water Heater Switch Program
- Levelized Billing

1 1/2 % LATE PAYMENT CHARGE WILL BE

ADDED IF NOT PAID BY THE DUE DATE

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- Round-up / We Care Program

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

September 30, 2016

Waterside Cove Dock Association, 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!

Cect 1038