

Smith Hydroseeding

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

Statement

Date
4/1/2016

To:
Smithbuilt - Waterside Cove Big Valley Rd. Sharps Chapel, TN 37866

Amount Due	Amount Enc.
\$1,800.00	

Date	Transaction	Amount	Balance
03/01/2016	Balance forward		1,800.00
03/14/2016	PMT #1106.	-1,800.00	0.00
03/22/2016	Mowing @ Waterside	0.00	0.00
03/30/2016	Mowing @ Waterside	0.00	0.00
04/01/2016	Monthly Maintenance Fee/ Bush Hogging Fee - 2016	1,800.00	1,800.00

*WJS Cove
 CR #1113
 4/14/16*

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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
1,800.00	0.00	0.00	0.00	0.00	\$1,800.00