



Smithbilt Marinas LLC
 408 Dock Road
 Andersonville, TN 37705
 865-494-9649


Statement

Date
3/21/2016

To:

Waterside Group HOA
 4909 Ball Road
 Knoxville, TN 37931



		Amount Due	Amount Enc.		
		\$17.49			
Date	Transaction	Amount	Balance		
02/21/2016	Balance forward		0.00		
04/01/2016	INV #13165. Due 04/01/2016. --- TICKET #40055 --- Fuel, 2.842 @ \$2.699 = 7.67 --- 745419346836, 1 @ \$8.99 = 8.99 --- Tax: State Sales Tax @ 9.25% = 0.83	17.49	17.49		
 LESS CR #2967 4/11/16					
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
17.49	0.00	0.00	0.00	0.00	\$17.49