

WHITEWATER SPRINGS, INC. POA
REQUEST FOR EXPENDITURE

REQUESTING COMMITTEE:

- | | | |
|--|---|-------------------------------------|
| <input type="checkbox"/> Administration | <input checked="" type="checkbox"/> Maintenance | <input type="checkbox"/> Security |
| <input type="checkbox"/> Architectural Control | <input type="checkbox"/> Pool | <input type="checkbox"/> Technology |
| <input type="checkbox"/> Firewise | <input type="checkbox"/> Roads | <input type="checkbox"/> Wildlife |

DESCRIPTION OF EXPENDITURE:

Mowing service for roadsides and
Common Area.
Invoice # 284

ESTIMATED EXPENDITURE:

2,333.00

NAME OF CONTRACTOR:

Howard Hinson (Attach Bid or Invoice)

ESTIMATED DATE TO COMMENCE:

2-18-2016

ESTIMATED DATE TO COMPLETE:

3-18-2016

BUDGET LINE ITEM:

Property Expenses - Park Greenbelt Maint.

Submitted by:

Date

Committee Head

APPROVALS:

2-24-16

Date

President

2-24-16

Date

Responsible Director

Management Company Action:

- Pay Invoice
 Remit reimbursement check to:

Howard Hinson
108 Fieldstone Dr.
Burnet, TX 78611

Invoice

Howard Hinson
108 Fieldlark Dr
Burnet, TX 78611

DATE 2/18/2016	INVOICE # 284
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BILL TO
WhiteWater Subdiv.

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
LAWN SERVICE		1.0		2,333.00
Thank you for your business!		Subtotal		2,333.00
		0% Tax		0.00
		Total		2,333.00

Approved
2/24/16