

263955 - 177427

EADOWS HOA
 ANT SPRINGS LN CLUBHSE

16

ces or payments lost in the mail.
 nd is subject to collection actions



LENOIR CITY UTILITIES BOARD

P.O. Box 449

Lenoir City, TN 37771-0449

Telephone: 1-844-OUR-LCUB

(1-844-687-5282)

www.lcub.com



CREDIT CARD PAYMENTS: 1-866-268-3173

237.76+
 24.27+
 262.03*

HM
 CL#1265
 11/01/17

EC 2 8 2016

ENTERED

TOTAL CURRENT CHARGES
 BALANCE FORWARD (PAST DUE)

237.76
 240.95

EQUAL PAY PLAN Y-T-D DIFFERENCE
 Reconciled in August of each year
 Minus sign indicates a credit on your behalf

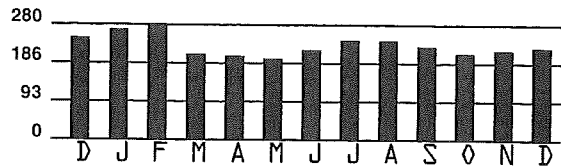
NET AMOUNT DUE

PREVIOUS AMOUNT DUE	LATE CHARGES	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD	CURRENT CHARGES	NET AMOUNT DUE
230.19	10.76	.00	.00	240.95	237.76	478.71

FRIENDLY REMINDER - YOUR PROMPT ATTENTION IS REQUIRED

ACCORDING TO OUR RECORDS, YOUR BILL IS UNPAID. UTILITY SERVICES ARE SUBJECT TO DISCONNECTION 10 DAYS AFTER THE DUE DATE. IF SERVICE IS DISCONNECTED, AN ADDITIONAL CHARGE WILL BE ASSESSED TO RESTORE SERVICE.

263955-177427 3272686



PERIOD	DAYS	ELECTRICAL SERVICE CHARGE	DAILY AVG. CHARGES
CURRENT	30	222.21	7.41
LAST MONTH	31	215.13	6.94
YEAR AGO	30	245.44	8.18

PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL

ACCOUNT NO: 263604 - 175840
 METER NO: 151555
 NAME: HIDDEN MEADOWS HOA
 ADDRESS: HIDDEN MEADOWS SUB ENTRANCE
 BILLING DATE: DEC 15 2016



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We are not responsible for bills, final notices or payments lost in the mail.
 A balance added to this bill is past due and is subject to collection actions.
 The due date of this bill.

CREDIT CARD PAYMENTS: 1-866-268-3173

SERVICE	DAYS BILLED	PREVIOUS READING	CURRENT READING	AMOUNT USED	AMOUNT
Electric (Kilowatt Hours) Sales Tax 7.0%	30	1236	1289	53	22.68 1.59
RECEIVED DEC 28 2016					
TOTAL CURRENT CHARGES					24.27
BALANCE FORWARD (PAST DUE)					24.89
EQUAL PAY PLAN Y-T-D DIFFERENCE <small>Reconciled in August of each year Minus sign indicates a credit on your behalf</small>					

PREVIOUS AMOUNT DUE	LATE CHARGES	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD	CURRENT CHARGES	NET AMOUNT DUE
23.78	1.11	.00	.00	24.89	24.27	49.16

(Large empty box for notes or additional information)

263604-175840 3272658

PERIOD	DAYS	ELECTRICAL SERVICE CHARGE	DAILY AVG. CHARGES
CURRENT	30	22.68	0.76
LAST MONTH	31	22.22	0.72
YEAR AGO	30	21.12	0.70

PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL



Southland Landscapes LLC

244 N Peters Rd.
Knoxville, TN 37923

Phone: 865.694.6141

Invoice

Invoice #: 811

Invoice Date: 11/21/2016

Due Date: 12/10/2016

Project:

P.O. Number:

Bill To:

Hidden Meadows HOA
244 N Peters Rd
Knoxville, TN 37923

Description	Hours/Qty	Rate	Amount
Cover backflows	2.5	50.00	125.00

PAID

Please remit payment to the above address.

We appreciate your business!

Total	\$125.00
Payments/Credits	\$0.00
Balance Due	\$125.00



Southland Landscapes LLC

244 N Peters Rd.
Knoxville, TN 37923

Phone: 865.694.6141

Invoice

Invoice #: 816

Invoice Date: 11/28/2016

Due Date: 12/10/2016

Project:

P.O. Number:

Bill To:

Hidden Meadows HOA
244 N Peters Rd
Knoxville, TN 37923

Description	Hours/Qty	Rate	Amount
Winterize Irrigation at Hidden Meadows pool		150.00	150.00

ENTERED

Total \$150.00

Payments/Credits \$0.00

Balance Due \$150.00

Please remit payment to the above address.

We appreciate your business!

300.00+
 131.25+
 35.00+
 26.25+
 8.75+
 501.25*

PROPERTIES

INVOICE

HM
 CK# 1267
 1/10/17

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

DESCRIPTION	UNIT PRICE	AMOUNT
ment fee for December 2016		\$300.00
		ENTERED
	SUBTOTAL	300.00
	TAX	0.00
	FREIGHT	
		\$300.00
		PAY THIS AMOUNT

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

SOUTHLAND PROPERTIES

INVOICE

244 N. Peters Rd.
Knoxville, TN 37923

SOLD TO:
Hidden Meadows HOA

INVOICE NUMBER 11211604
INVOICE DATE November 21, 2016
REASON Maintenance Labor
(Week ending 11/21/16)

James Maintenance

DATE	DESCRIPTION	HOURS	UNIT PRICE	AMOUNT
11/16/16	Pool	0.5	35.00	\$17.50
11/17/16	Put up furniture, remove water fount., winterize BR	3.25	35.00	\$113.75
			SUBTOTAL	131.25
			TAX	0.00
			FREIGHT	
				\$131.25 PAY THIS AMOUNT

ENTERED

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

SOUTHLAND PROPERTIES

INVOICE

244 N. Peters Rd.
Knoxville, TN 37923

SOLD TO:
Hidden Meadow HOA

INVOICE NUMBER 11281602
INVOICE DATE November 28, 2016
REASON Maintenance Labor
(Week ending 11/28/16)

James Maintenance

DATE	DESCRIPTION	HOURS	UNIT PRICE	AMOUNT
11/22/16	Pool, finish winterizing pavilion	1	35.00	\$35.00
			SUBTOTAL	35.00
			TAX	0.00
			FREIGHT	
				\$35.00 PAY THIS AMOUNT

ENTERED

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

SOUTHLAND PROPERTIES

INVOICE

244 N. Peters Rd.
Knoxville, TN 37923

SOLD TO:
Hidden Meadows HOA

INVOICE NUMBER 11141604
INVOICE DATE November 14, 2016
REASON Maintenance Labor
(Week ending 11/14/16)

James Maintenance

DATE	DESCRIPTION	HOURS	UNIT PRICE	AMOUNT
11/14/16	pool	0.75	35.00	\$26.25
			SUBTOTAL	26.25
			TAX	0.00
			FREIGHT	
				\$26.25 PAY THIS AMOUNT

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

SOUTHLAND PROPERTIES

INVOICE

244 N. Peters Rd.
Knoxville, TN 37923

SOLD TO:
Hidden Meadows HOA

INVOICE NUMBER 11011604
INVOICE DATE November 7, 2016
REASON Maintenance Labor
(Week ending 11/7/16)

James Maintenance

DATE	DESCRIPTION	HOURS	UNIT PRICE	AMOUNT
11/07/16	Pool	0.25	35.00	\$8.75
			SUBTOTAL	8.75
			TAX	0.00
			FREIGHT	
				\$8.75
				PAY THIS AMOUNT

ENTERED

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



West Knox Utility District
 2328 Lovell Road
 Knoxville, TN 37932

Mon - Fri: 8-5
 865-690-2521

RECEIVED DEC 20 2016

Previous Balance	319.67
Current Charges	\$176.78
Total Due	496.45
Due Date	01/10/17
Penalty	\$17.07
After 01/10/17 Pay	\$513.52



Account Summary

Customer Name SMITHBILT HOMES, LLC
 Service Address LOT# 141 SILENT SPRINGS LN.

Current Charges

Previous Balance	319.67
Water Charges (15300 gal.)	65.99
Sewer Charges	104.69
Sales Tax	6.10
E-1 Pump Maintenance	00
Total Current Charges Due	176.78

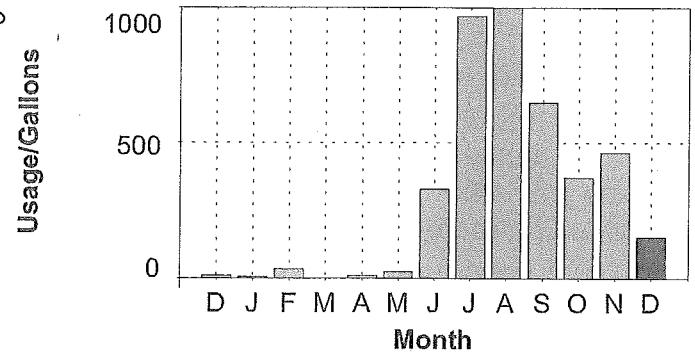
Meter Reading Details

Account Number	0-04-0182-50
Previous Read 11/09/16	10556
Current Read 12/07/16	10709
Usage	15300 GAL
Total Due	496.45

Important Messages

ENTERED

Current Billing Period		
Days	Total Usage	Daily Average
28	15300	546.43



West Knox Utility District's annual water quality report can be viewed on-line at <http://www.wkud.com/WaterQualityReport.htm>. This report contains important information about the source and quality of your drinking water. Please call 865-690-2521 if you would like a paper report delivered to your home.

ATTENTION REMINDER

Please be advised that our records do not reflect payment received for the past due amount of \$ 319.67. We request that you check your records and contact our office to verify that payment has been received before December 25, 2016.

FAILURE TO RESPOND COULD RESULT IN TERMINATION OF SERVICE WITHOUT FURTHER NOTICE.

If you contest the amount past due, or have any other reason service should not be disconnected, you may contact the district office. Additionally, if you disagree with the decision regarding your account you may appeal the decision to the Board of Commissioners by notifying the General Manager of the district of your appeal request.



HIDDEN MEADOWS HOA
4909 BALL RD
KNOXVILLE TN 37931-3606

Page 1 of 2
Account Number 865 690-4632 779 1868
Billing Date Dec 17, 2016
Web Site att.com

RECEIVED DEC 29 2016

Monthly Statement

We've found new ways you can save on your phone bill. We're standing by, ready to help!

Bill-At-A-Glance

Previous Bill	55.88
Payment	.00
Adjustments	1.68
Past Due - Please Pay Immediately	57.56
Current Charges	55.93
Total Amount Due	\$113.49
Current Charges Due in Full by	Jan 8, 2017

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	12-17	Late Payment Charge	1.68	

Plans and Services

Promotions and Discounts

Item No.	Description	Amount
2.	Discount for Business Local Calling for Bill Period Dec 17, 2016 EE4163H7W.	49.00CR

Monthly Service - Dec 17 thru Jan 16

3.	Bus Local Call Unlimited B Business Line Caller-ID Name-Number Delivery Anonymous Call Blocking	89.00
4.	Mileage - Zone	1.00
Total Monthly Service		90.00

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Item No.	Description	Quantity	Monthly Rate	Amount Billed
Activity on Nov 1, 2016				
Order No. ZTH4358199				
Charges for 865 690-4632				
5.	State Regulatory Fee	1	.19	.19

Surcharges and Other Fees

Item No.	Description	Quantity	Amount
6.	Federal Universal Service Fee	1	1.13
7.	Federal Subscriber Line Charge	1	6.50
Total Surcharges and Other Fees			7.63

Government Fees and Taxes

Item No.	Description	Quantity	Amount
8.	Federal Excise Tax		1.48
9.	TN - State/Local Tax		4.47
10.	Emergency 911 Service	1	1.16
Total Government Fees and Taxes			7.11

Total Plans and Services 55.93

Billing Summary

Online: att.com/myatt Page

Plans and Services 1 55.93

1 866 620-6000
PIN: 9744

Repair Service:
1 888 804-6444

Total Current Charges 55.93

HM
CK 1264
1/10/17

55.93

News You Can Use Summary

- PREVENT DISCONNECT
 - MOVING SOON?
 - CARRIER INFORMATION
- See "News You Can Use" for additional information.