



HIDDEN MEADOWS HOA
4909 BALL RD
KNOXVILLE TN 37931-3606

Page 1 of 2
Account Number 865 690-4632 779 1868
Billing Date Jan 17, 2017

Web Site att.com

Monthly Statement

RECEIVED
JAN 25 2017

RECEIVED JAN 26 2017

Bill-At-A-Glance

Previous Bill	113.49
Payment	111.81CR
Adjustments	.00
Past Due - Please Pay Immediately	1.68
Current Charges	55.88
Total Amount Due	\$57.56
Current Charges Due in Full by	Feb 8, 2017

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	12-27	Payment		55.88
2.	1-14	Payment		55.93
Totals				111.81

Plans and Services

Promotions and Discounts

Item No.	Description	Amount
3.	Discount for Business Local Calling for Bill Period Jan 17, 2017 EE4163H7W.	49.00CR

Monthly Service - Jan 17 thru Feb 16

4.	Bus Local Call Unlimited B Business Line Caller-ID Name-Number Delivery Anonymous Call Blocking	89.00
5.	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 Dec 1, 2016				
Order No. ZTH1186199				
Charges for 865 690-4632				
6.	State Regulatory Fee	1	.19	.19

Surcharges and Other Fees

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

Government Fees and Taxes

Item No.	Description	Quantity	Amount
9.	Federal Excise Tax		1.43
10.	TN - State/Local Tax		4.47
11.	Emergency 911 Service	1	1.16
Total Government Fees and Taxes			7.06

Total Plans and Services 55.88

Local Services provided by AT&T Tennessee.

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	55.88
1 866 620-6000		
PIN: 9744		
Repair Service:		
1 888 804-6444		

Total Current Charges 55.88

HM
CL # 1269
2/10/17

[Handwritten Signature]

ENTERED

News You Can Use Summary

• PREVENT DISCONNECT • CARRIER INFORMATION
See "News You Can Use" for additional information.

ACCOUNT NUMBER:	263348 - 177427
METER NUMBER:	ENOMTR263348
CUSTOMER NAME:	HIDDEN MEADOWS HOA
SERVICE ADDRESS:	HIDDEN MEADOWS DECORATIVE LIGHTS
METER READING DATE:	JAN 01 2017



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



This office is not responsible for bills, final notices or payments lost in the mail. Previous balance added to this bill is past due and is subject to collection actions prior to the due date of this bill.

CREDIT CARD PAYMENTS: 1-866-268-3173

SERVICE	DAYS BILLED	PREVIOUS READING	CURRENT READING	AMOUNT USED	AMOUNT
Parking Lot Lights Sales Tax 7.0%	31	0	0	1974 E	132.55 9.28
RECEIVED JAN 19 2017					
TOTAL CURRENT CHARGES					141.83
BALANCE FORWARD					17.45 -
EQUAL PAY PLAN Y-T-D DIFFERENCE <small>Reconciled in August of each year Minus sign indicates a credit on your behalf</small>					

ENTERED

NET AMOUNT DUE

PREVIOUS AMOUNT DUE	LATE CHARGES	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD	CURRENT CHARGES	NET AMOUNT DUE
141.90	6.33	165.68-	.00	17.45-	141.83	124.38

HM
 ck #1270
 2/10/17

263348-177427 3306607

10 _____

6 _____

3 _____

0 _____

PERIOD	DAYS	ELECTRICAL SERVICE CHARGE	DAILY AVG. CHARGES
CURRENT	N/A	N/A	N/A
LAST MONTH	N/A	N/A	N/A
YEAR AGO	N/A	N/A	N/A

PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL



West Knox Utility District
2328 Lovell Road
Knoxville, TN 37932

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

Previous Balance	336.74
Current Charges	\$43.61
Total Due	380.35
Due Date	02/10/17
Penalty	\$4.22
After 02/10/17 Pay	\$384.57



RECEIVED JAN 19 2017

Account Summary

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

Current Charges

Previous Balance		336.74
Water Charges (700 gal.)	HM	15.47
Sewer Charges	ck #1271	26.71
Sales Tax	2/10/17	1.43
E-1 Pump Maintenance		.00
Total Current Charges Due		43.61

Meter Reading Details

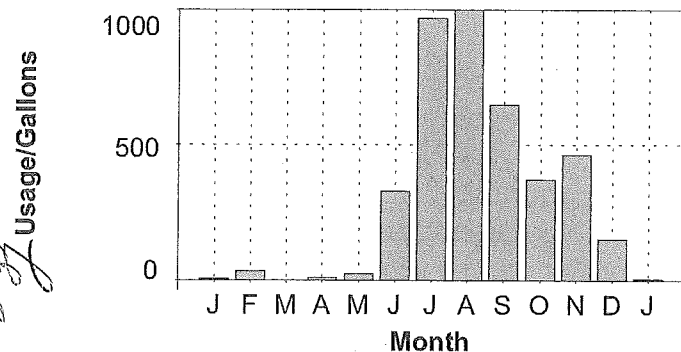
Account Number	0-04-0182-50
Previous Read 12/07/16	10709
Current Read 01/06/17	10716
Usage	700 GAL
Total Due	380.35

Important Messages

ENTERED

Current Billing Period

Days	Total Usage	Daily Average
30	700	23.33



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.

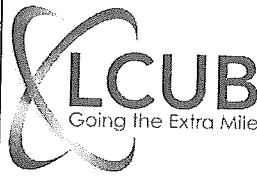
ATTENTION REMINDER

Please be advised that our records do not reflect payment received for the past due amount of \$ 336.74. We request that you check your records and contact our office to verify that payment has been received before January 23, 2017.

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.

77427
 MEADOWS HOA
 ANT SPRINGS LN CLUBHSE
 17



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 P.O. Box 449
 Lenoir City, TN 37771-0449
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305.94+
 50.68+
 356.62*

ices or payments lost in the mail.
 and is subject to collection actions

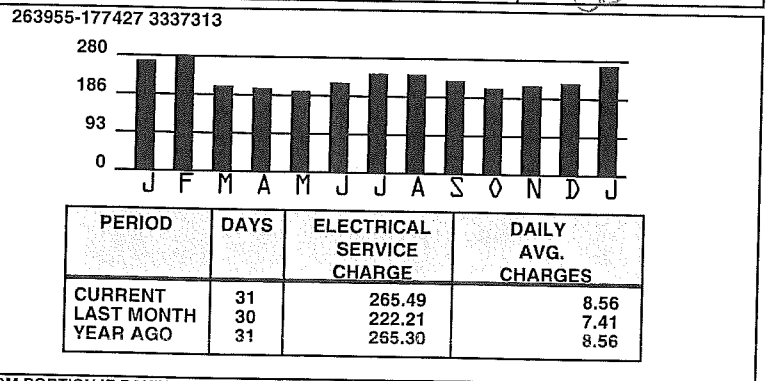
CREDIT CARD PAYMENTS: 1-866-268-3173

HM
 CK# 1272
 2/10/17

	DAYS BILLED	PREVIOUS READING	CURRENT READING	AMOUNT USED	AMOUNT
	31	61893	64284	2391	265.49 18.58
JE)					284.07 21.87

PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD	CURRENT CHARGES	NET AMOUNT DUE
467.95-	.00	21.87	284.07	305.94

ENTERED



PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL

263604 - 175840
 R: 151555
 NAME: HIDDEN MEADOWS HOA
 ADDRESS: HIDDEN MEADOWS SUB ENTRANCE
 BILLING DATE: JAN 15 2017



LENOIR CITY UTILITIES BOARD
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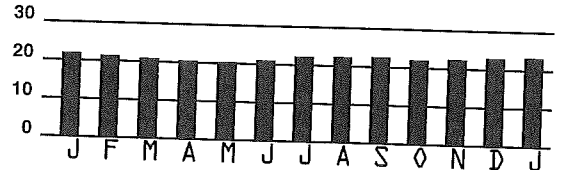
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 Amount added to this bill is past due and is subject to collection actions
 due date of this bill.

CREDIT CARD PAYMENTS: 1-866-268-3173

SERVICE	DAYS BILLED	PREVIOUS READING	CURRENT READING	AMOUNT USED	AMOUNT
Electric (Kilowatt Hours) Sales Tax 7.0%	31	1289	1346	57	23.05 1.61
RECEIVED JAN 27 2017 TOTAL CURRENT CHARGES BALANCE FORWARD (PAST DUE)					24.66 26.02
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
49.16	1.13	24.27-	.00	26.02	24.66	50.68

263604-175840 3337285



PERIOD	DAYS	ELECTRICAL SERVICE CHARGE	DAILY AVG. CHARGES
CURRENT	31	23.05	0.74
LAST MONTH	30	22.68	0.76
YEAR AGO	31	21.60	0.70

PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL