



HIDDEN MEADOWS HOA
4909 BALL RD
KNOXVILLE TN 37931-3606

Page 1 of 2
Account Number 865 690-4632 779 1868
Billing Date Jul 17, 2016

Web Site att.com

Monthly Statement



Bill-At-A-Glance

Previous Bill	55.91
Payment Received 7-11 Thank You!	55.91CR
Adjustments	.00
Balance	.00
Current Charges	55.91
Total Amount Due	\$55.91
Amount Due in Full by	Aug 8, 2016

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	55.91
1 866 620-6000 PIN: 9744		
Repair Service: 1 888 804-6444		
Total Current Charges		55.91

HM
CL#1228
8/10/16

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Plans and Services

Promotions and Discounts

Item No.	Description	Amount
1.	Discount for Business Local Calling for Bill Period Jul 17, 2016 EE415DT1H.	49.00CR

Monthly Service - Jul 17 thru Aug 16

2.	Bus Local Call Unlimited B Business Line Caller-ID Name-Number Delivery Anonymous Call Blocking	89.00
3.	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 Jun 1, 2016				
Order No. ZTJM340199				
Charges for 865 690-4632				
4.	State Regulatory Fee	1	.19	.19

Surcharges and Other Fees

Item No.	Description	Quantity	Amount Billed
5.	Federal Universal Service Fee	1	1.16
6.	Federal Subscriber Line Charge	1	6.50
Total Surcharges and Other Fees			7.66

Government Fees and Taxes

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

Total Plans and Services 55.91

News You Can Use Summary

- PREVENT DISCONNECT
- MOVING SOON?
- CARRIER INFORMATION
- RATE NOTICE

See "News You Can Use" for additional information.

Local Services provided by AT&T Tennessee.



West Knox Utility District
2328 Lovell Road
Knoxville, TN 37932

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

RECEIVED JUL 26 2016

Previous Balance	3.71
Current Charges	\$477.97
Total Due	481.68
Due Date	08/10/16
Penalty	\$44.58
After 08/10/16 Pay	\$526.26



Account Summary

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

Current Charges

Previous Balance	3.71
Water Charges (96700 gal.)	347.63
Sewer Charges	98.19
Sales Tax	32.15
E-1 Pump Maintenance	.00
Total Current Charges Due	477.97

HM
CL# 1232
8/10/16

Meter Reading Details

Account Number	0-04-0182-50
Previous Read 06/08/16	7103
Current Read 07/07/16	8070
Usage	96700 GAL
Total Due	481.68

ENTERED

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.

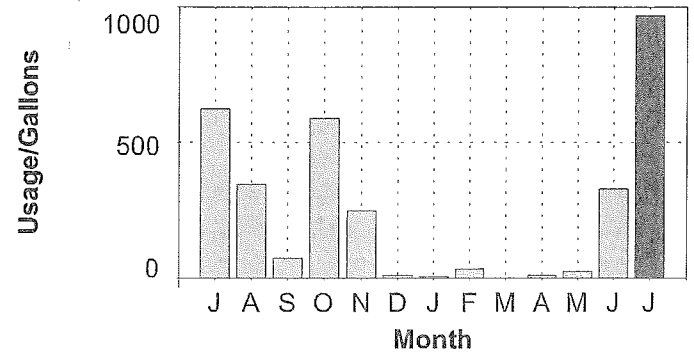
Important Messages

West Knox Utility District's annual water quality report can be viewed online at <http://www.wkud.com/WaterQualityReport.htm>.



Current Billing Period

Days	Total Usage	Daily Average
29	96700	3,334.48



ATTENTION REMINDER

Please be advised that our records do not reflect payment received for the past due amount of \$ 3.71. We request that you check your records and contact our office to verify that payment has been received before.

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.

SOUTHLAND TITLE, LLC

Buyer/Borrower: Jarvis

Seller: Smithbilt, LLC

Lender: Movement Mortgage, LLC

Property: 2730 Silent Springs Lane/Knoxville TN /

Settlement Date: July 8, 2016

Disbursement Date: July 8, 2016

Check Amount: \$ 464,25

Pay To: Hidden Meadows Homeowners Association

**** REAL ESTATE CLOSING ****

2134480

001774

 ENTERED

\$ 174.10 <- 2016 HOA Villa Dues - (H.02) \$ 290.16

290.16+
278.69+
568.85*

HM
CK#1231
8/10/16

SOUTHLAND TITLE, LLC

Buyer/Borrower: Hughes

Seller: Smithbilt, LLC

Lender: Mortgage Investors Group

Property: 2711 Silent Springs Lane/Knoxville TN /

Settlement Date: July 15, 2016

Disbursement Date: July 15, 2016

Check Amount: \$ 445.90

Pay To: Hidden Meadows Homeowners Association
For:

HOA 1 Fees and Dues

2016 HOA Dues - (H.01) \$ 167.21 <> 2016 HOA Villa Dues - (H.02) \$ 278.69

**** REAL ESTATE CLOSING ****

20076916

001832

 ENTERED



17-KNOXVIL
205 W OKLA
KNOXVILLE,
Phone 865-6
Fax 865-673

DE

EMERGENCY RESPONSE #
1-800-424-9300

106.73+
71.01+
11.85+
189.59*



INVOICE #	17222845
ORDER #	17220081
DATE	07/18/16
PAGE	1 of 1

BILL TO
203332
SMITHBUILT LLC
4909 BALL ROAD
KNOXVILLE, TN 37

HM
CK# 1229
8/10/16

0 2016 SHIP TO
SMITHBUILT LLC
Customer Pick-Up
205 W OKLAHOMA AVE
KNOXVILLE, TN 37917-6221

CUSTOMER P/O NUMBER
HIDDEN MEADOW
SALES REP
17 KNOXVILLE
CONTACT
RANDY SMITH

PHONE
865-694-8582

ORDER DATE 07/18/16	WRITTEN BY 17 CHRISTOPER MOR
PAYMENT TERMS NET 30 DAYS	
DUE DATE 08/17/16	

LN#	PRODUCT	HM	DESCRIPTION	U/M	OPEN	PCK-QTY	SHQ-QTY	B/O	PRICE	EXTENSION
1	RGL-50-2125		12001593 12/LYR 25# POOL STABILIZER	PL R-04-A	1	1	1	0	55.57	55.57
2	ROB-50-8482		20154A 12/CS 1 QT SUPER BLUE	BTL S-01-B	4	4	4	0	10.53	42.12

josy

ENTERED

86

PLACARDS SUPPLIED-YES ___ NO ___ REFUSED ___

MDSE TOTAL	DISCOUNTS	MISC CHGS	SALES TAX	FREIGHT	DEP-AMT	DEP-APPLD	INVOICE TOTAL
97.69	0.00	0.00	9.04	0.00	0.00	0.00	106.73

This is to certify that the herein named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the department of transportation.

SIGNATURE: CHRISTOPHER MORROW(17)

Subject to our terms and conditions on Reverse or Attached

SIGNATURE: _____

RECEIVED BY: _____

Cust#: 203332 Cust Name: SMITHBUILT LLC
Inv#: 17222845 Invoice Date: 07/18/16 Invoice Amount: \$106.73

Remit To:
SCP DISTRIBUTORS LLC
PO BOX 8629
MANDEVILLE, LA 70470-8629



17-KNOXVILLE-SCP DIST.
 205 W OKLAHOMA AVE
 KNOXVILLE, TN 37917-6221
 Phone 865-673-6171
 Fax 865-673-6174

INVOICE

EMERGENCY RESPONSE #
1-800-424-9300



JAMES SWAN

INVOICE #	17223093
ORDER #	17220332
DATE	07/22/16
PAGE	1 of 1

BILL TO

203332
 SMITHBUILT LLC
 4909 BALL ROAD
 KNOXVILLE, TN 37931

SHIP TO

SMITHBUILT LLC
 Customer Pick-Up
 205 W OKLAHOMA AVE
 KNOXVILLE, TN 37917-6221

CUSTOMER P/O NUMBER HIDDEN MEADOWS	SHIP VIA WILL CALL PICKU	ORDER DATE 07/22/16	WRITTEN BY 17 TJ COLLIER(17)
SALES REP 17 KNOXVILLE	FREIGHT TERMS 02 IN/OUTBOUND	PAYMENT TERMS NET 30 DAYS	
CONTACT RANDY SMITH	PHONE 865-694-8582	DUE DATE 08/21/16	

LN#	PRODUCT	HM	DESCRIPTION	U/M	OPEN	PCK-QTY	SHQ-QTY	B/O	PRICE	EXTENSION
1	USC-50-1040		8368 AQUASALT 63/PLT 40# FOOD QUALITY SALT	BAG YARD-5	10	10	10	0	6.50	65.00

ENTERED

RECEIVED JUL 29 2016

JTJ
JS

___ PLACARDS SUPPLIED-YES ___ NO ___ REFUSED ___

MDSE TOTAL	DISCOUNTS	MISC CHGS	SALES TAX	FREIGHT	DEP-AMT	DEP-APPLD	INVOICE TOTAL
65.00	0.00	0.00	6.01	0.00	0.00	0.00	71.01

This is to certify that the herein named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the department of transportation.

SIGNATURE: TJ COLLIER(17)

Subject to our terms and conditions on Reverse or Attached

SIGNATURE: _____

RECEIVED BY: _____

Cust#: 203332 Cust Name: SMITHBUILT LLC
 Inv#: 17223093 Invoice Date: 07/22/16 Invoice Amount: \$71.01

Remit To:
 SCP DISTRIBUTORS LLC
 PO BOX 8629
 MANDEVILLE, LA 70470-8629



17-KNOXVILLE-SCP DIST.
 205 W OKLAHOMA AVE
 KNOXVILLE, TN 37917-6221
 Phone 865-673-6171
 Fax 865-673-6174

INVOICE

EMERGENCY RESPONSE #
 1-800-424-9300



JAMES SWAN

INVOICE #	17223097
ORDER #	17220337
DATE	07/22/16
PAGE	1 of 1

BILL TO

203332
 SMITHBUILT LLC
 4909 BALL ROAD
 KNOXVILLE, TN 37931

SHIP TO

SMITHBUILT LLC
 Customer Pick-Up
 205 W OKLAHOMA AVE
 KNOXVILLE, TN 37917-6221

CUSTOMER P/O NUMBER HID MEADOWS	SHIP VIA WILL CALL PICKUP	ORDER DATE 07/22/16	WRITTEN BY 17 CHRISTOPHER MOR
SALES REP 17 KNOXVILLE	FREIGHT TERMS 02 IN/OUTBOUND	PAYMENT TERMS NET 30 DAYS	
CONTACT RANDY SMITH	PHONE 865-694-8582	DUE DATE 08/21/16	

LN#	PRODUCT	HM	DESCRIPTION	U/M	OPEN	PCK-QTY	SHQ-QTY	B/O	PRICE	EXTENSION
1	AAA-50-8637		4GAL CHL 4/CS 1 GAL LIQUID CHLORINE	CS N-02-A	1	1	1	0	10.85	10.85

** Weight: 43.00 lbs. **

QTY	U/M	HM	UN ID#	PROPER SHIPPING NAME	HAZ CLASS	PACKING GROUP	LBS	ERG
1	CS			Consumer Commodity	ORM-D		43.00	

ENTERED

RECEIVED JUL 29 2016

Handwritten signature

PLACARDS SUPPLIED-YES ___ NO ___ REFUSED ___

MDSE TOTAL	DISCOUNTS	MISC CHGS	SALES TAX	FREIGHT	DEP-AMT	DEP-APPLD	INVOICE TOTAL
10.85	0.00	0.00	1.00	0.00	0.00	0.00	11.85

This is to certify that the herein named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the department of transportation.

SIGNATURE: CHRISTOPHER MORROW(17)

Subject to our terms and conditions on Reverse or Attached

SIGNATURE: _____

RECEIVED BY: _____

Cust#: 203332 Cust Name: SMITHBUILT LLC
 Inv#: 17223097 Invoice Date: 07/22/16 Invoice Amount: \$11.85

Remit To:
 SCP DISTRIBUTORS LLC
 PO BOX 8629
 MANDEVILLE, LA 70470-8629

SOUTHLAND PROPER

244 N Peters Rd
Knoxville, TN 37923

SOLD TO:
Hidden Meadows HOA

HM
ck #1230
8/10/16

300.00
300.00
584.37+
1,184.37*

INVOICE

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

ENTERED

DATE	DESCRIPTION	UNIT PRICE	AMOUNT
07/01/16	Property Management fee for July 2016		\$300.00
		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 DATE | August 1, 2016
REASON | Property Mgmt Fee

 ENTERED

DATE	DESCRIPTION	UNIT PRICE	AMOUNT
08/01/16	Property Management fee for August 2016		\$300.00
		SUBTOTAL	300.00
		TAX	0.00
		FREIGHT	
			\$300.00 PAY THIS AMOUNT

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

BankCard Center
Card Statement

RECEIVED JUL 05 2016
uk



Account Number XXXX XXXX XXXX 2738

Statement for Period: May 25, 2016 to June 24, 2016

SUMMARY							
MIRANDA FINCH XXXX XXXX XXXX 2738	Previous Balance	Purchases And + Other Debits	Cash + Advances	Finance + Charges	- Credits	- Payments	= New Balance
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

CARDHOLDER SUMMARY					
MIRANDA FINCH XXXX XXXX XXXX 2738	+ Purchases And Other Debits	+ Cash Advances	- Credits	=	Total Activity
CardHolder Totals	\$2,686.57	\$0.00	\$0.00		\$2,686.57

ENTERED

STATEMENT MESSAGES

Important Notice
In order to protect against fraud, as required under our Identity Theft Fraud Prevention Policy, please note the following change for payments of \$10,000 or more: Effective January 1, 2013, payments of \$10,000 or more received by Speed Pay or those drawn on a non First Tennessee account will be posted and credited to your account the day received subject to applicable processes previously disclosed. However, adjustments to your available credit line may take up to 5 business days from receipt of payment to allow for payment verification and settlement.

Miranda
\$20.15
** Please Reimb*
Southland
Inc
Properties

SLP \$956.97 HMHOA \$584.37 SLB \$242.72
SLL \$100.00 WSHOA \$549.94 SLR \$120.16 \$112.26

CUSTOMER SERVICE CALL 1-800-234-2840 LOST/STOLEN CARDS CALL 1-800-234-2840	ACCOUNT NUMBER	ACCOUNT SUMMARY	
		XXXX XXXX XXXX 2738	PURCHASES & OTHER CHARGES
	STATEMENT DATE	CASH ADVANCES	\$0.00
	06/24/16	CASH ADVANCE FEES	\$0.00
	CREDIT LIMIT	CREDITS	\$0.00
	\$5,000.00	TOTAL ACTIVITY	\$2,686.57
	DISPUTED AMOUNT		
	\$0.00		

1122 0001 GSH 001 7 24 160624 0 PAGE 1 of 2 10 4015 8000 CM04 4380

BANKCARD CENTER
P.O. BOX 1545
MEMPHIS TN 38101-1545

RUFUS H SMITH JR CO

MEMO STATEMENT

ACCOUNT NUMBER	XXXX XXXX XXXX 2738
STATEMENT DATE	06-24-16
TOTAL ACTIVITY	\$2,686.57

****MEMO STATEMENT ONLY****
DO NOT REMIT PAYMENT

MIRANDA FINCH
RUFUS H SMITH JR CO
ATTN CONSTRUCTION DEPT
4909 BALL RD
KNOXVILLE TN 37931-3606

4380
A206