

**BankCard Center**  
**Card Statement**

RECEIVED JUN 02 2016  
*MS*



Account Number XXXX XXXX XXXX 6921

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

SUMMARY							
JAMES SLOAN XXXX XXXX XXXX 6921	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					
JAMES SLOAN XXXX XXXX XXXX 6921	+ Purchases And Other Debits	+ Cash Advances	- Credits	=	Total Activity
CardHolder Totals	\$26.20	\$0.00	\$0.00		\$26.20

**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.

1-2

*\*Please pay Bankcard!*

*SLP \$4.30*  
*HMHOA \$21.84*

CUSTOMER SERVICE CALL 1-800-234-2840	ACCOUNT NUMBER	ACCOUNT SUMMARY	
	LOST/STOLEN CARDS CALL 1-800-234-2840	XXXX XXXX XXXX 6921	PURCHASES & OTHER CHARGES
SEND BILLING INQUIRIES TO BANKCARD CENTER P.O. BOX 1545 MEMPHIS, TN 38101-1545	STATEMENT DATE	CASH ADVANCES	\$0.00
	05/24/16	CASH ADVANCE FEES	\$0.00
	CREDIT LIMIT	CREDITS	\$0.00
	\$1,500.00	TOTAL ACTIVITY	\$26.20
	DISPUTED AMOUNT		
	\$0.00		

*HM*  
*CL # 1215*  
*6/13/16*

1122 0001 GSH 001 7 24 160524 0 PAGE 1 of 2 10 4015 8000 CM04 5313

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

RUFUS H SMITH JR

**MEMO STATEMENT**

ACCOUNT NUMBER	XXXX XXXX XXXX 6921
STATEMENT DATE	05-24-16
TOTAL ACTIVITY	\$26.20

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



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

5313  
E105

840  
 ADOWS HOA  
 ADOWS SUB ENTRANCE



LENOIR CITY UTILITIES BOARD  
 P.O. Box 449  
 Lenoir City, TN 37771-0449  
 Telephone: 865-986-6591



www.lcub.com

CREDIT CARD PAYMENTS: 1-866-268-3173

21.53+  
 208.92+  
 230.45\*

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

M  
 This  
 Prev  
 prior

Ele  
 Sal

HM  
~~2012~~  
 #1212  
 6/10/16

DAYS BILLED	PREVIOUS READING	CURRENT READING	AMOUNT USED	AMOUNT
30	910	952	42	20.12 1.41
ENTERED		RECEIVED	JUN 02 2016	21.53

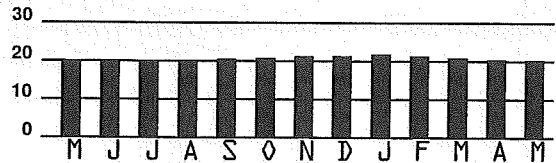
EQL  
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NET  
 AMOUNT  
 DUE

PREVIOUS AMOUNT DUE	LATE CHARGES	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD	CURRENT CHARGES	NET AMOUNT DUE
22.70	.00	22.70-	.00	.00	21.53	21.53

LCUB has contracted Davey Resources Group to GPS our system. Over the next 12 months, customers will see this group in the vicinity of LCUB poles and meters near your residence/business. The vehicles should be marked with Davey Resource and LCUB emblems. If you have concerns, please call LCUB, 865-986-6591.

263604-175840 2822106



PERIOD	DAYS	ELECTRICAL SERVICE CHARGE	DAILY AVG. CHARGES
CURRENT	30	20.12	0.67
LAST MONTH	31	20.25	0.65
YEAR AGO	30	19.52	0.65

PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL

ACCOUNT NUMBER:	263955 - 177427
METER NUMBER:	137958
CUSTOMER NAME:	HIDDEN MEADOWS HOA
SERVICE ADDRESS:	2645 SILENT SPRINGS LN CLUBHSE
METER READING DATE:	MAY 15 2016

LENOIR CITY UTILITIES BOARD  
**LCUB**  
 UTILITIES BOARD  
 P.O. Box 449  
 Lenoir City, TN 37771-0449  
 Telephone: 865-986-6591  
 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
Electric (Kilowatt Hours) Sales Tax 7.0%	30	46117	48001	1884	195.25 13.67
RECEIVED JUN 02 2016					 208.92
ENTERED					
<b>TOTAL CURRENT CHARGES</b>					<b>208.92</b>

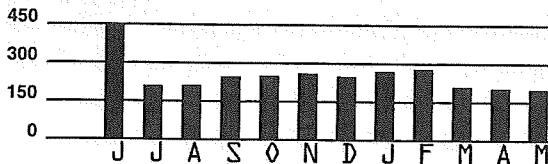
**EQUAL PAY PLAN Y-T-D DIFFERENCE**  
 Reconciled in August of each year  
 Minus sign indicates a credit on your behalf

NET AMOUNT DUE

PREVIOUS AMOUNT DUE	LATE CHARGES	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD	CURRENT CHARGES	NET AMOUNT DUE
225.62	.00	225.62-	.00	.00	208.92	208.92

LCUB has contracted Davey Resources Group to GPS our system. Over the next 12 months, customers will see this group in the vicinity of LCUB poles and meters near your residence/business. The vehicles should be marked with Davey Resource and LCUB emblems. If you have concerns, please call LCUB, 865-986-6591.

263955-177427 2822134



PERIOD	DAYS	ELECTRICAL SERVICE CHARGE	DAILY AVG. CHARGES
CURRENT	30	195.25	6.51
LAST MONTH	31	201.24	6.49
YEAR AGO	N/A	N/A	N/A

PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL



17-KNOXVILLE-SC  
205 W OKLAHOM.  
KNOXVILLE, TN 3  
Phone 865-673-61  
Fax 865-673-6174

EMERGENCY RESPONSE #  
1-800-424-9300

INVOICE #	17219495
ORDER #	17216669
DATE	05/20/16
PAGE	1 of 1

12045+  
12045+  
2409\*



**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

HM  
#1213  
6/10/16

CUSTOMER P/O NUMBER	§
HIDDEN MEADOWS	
SALES REP	F
17 KNOXVILLE	
CONTACT	F
RANDY SMITH	

ORDER DATE	WRITTEN BY
05/20/16	17 CHRISTOPHER MOR
PAYMENT TERMS	
NET 30 DAYS	
EXPIRE DATE	
06/19/16	

LN#	PRODUCT	HM	DI
1	AAA-50-8602	X	AAA-860
			1 GAL ML

N	PCK QTY	SHIP QTY	B/O	PRICE	EXTENSION
4	4	4	0	2.85	11.40

\*\* Weight: 40.00 lbs. \*\*

QTY	U/M	HM	UN ID#	PROPER SHIPPING NAME	HAZ CLASS	PACKING GROUP	LBS	ERG
4	BTL	X	UN1789	Hydrochloric acid	8	II	40.00	157

RECEIVED JUN 02 2016

ENTERED

PLACARDS SUPPLIED-YES \_\_\_ NO \_\_\_ REFUSED \_\_\_

MDSE TOTAL	DISCOUNTS	MISC CHGS	SALES TAX	FREIGHT	DEP-AMT	DEP-APPLD	INVOICE TOTAL
11.40	0.00	0.00	1.05	0.00	0.00	0.00	12.45

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#: 17219495 Invoice Date: 05/20/16 Invoice Amount: \$12.45

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 SLOAN*

INVOICE #	17218681
ORDER #	17215805
DATE	05/06/16
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 PICKUP	ORDER DATE 05/06/16	WRITTEN BY 17 CHRISTOPER MOR
SALES REP 17 KNOXVILLE	FREIGHT TERMS 02 IN/OUTBOUND	PAYMENT TERMS NET 30 DAYS	
CONTACT RANDY SMITH	PHONE 865-694-8582	DUE DATE 06/05/16	

LN#	PRODUCT	HM	DESCRIPTION	U/M	OPEN	PCK-QTY	SHQ-QTY	B/O	PRICE	EXTENSION
1	AAA-50-8602	X	AAA-8602 4/CS 1 GAL MURIATIC ACID	BTL	4	4	4	0	2.85	11.40
				KK-01-A						

\*\* Weight: 40.00 lbs. \*\*

QTY	U/M	HM	UN ID#	PROPER SHIPPING NAME	HAZ CLASS	PACKING GROUP	LBS	ERG
4	BTL	X	UN1789	Hydrochloric acid	8	II	40.00	157

ENTERED

*Handwritten signature*

\_\_\_ PLACARDS SUPPLIED-YES \_\_\_ NO \_\_\_ REFUSED \_\_\_

MDSE TOTAL	DISCOUNTS	MISC CHGS	SALES TAX	FREIGHT	DEP-AMT	DEP-APPLD	INVOICE TOTAL
11.40	0.00	0.00	1.05	0.00	0.00	0.00	12.45

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SIGNATURE: CHRISTOPHER MORROW(17)

Subject to our terms and conditions on Reverse or Attached

SIGNATURE: \_\_\_\_\_

RECEIVED BY: \_\_\_\_\_

Cust#: 203332 Cust Name: SMITHBUILT LLC  
 Inv#: 17218681 Invoice Date: 05/06/16 Invoice Amount: \$12.45

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

SO

244  
Knc

SO  
Hic

300.00+  
638.75+  
166.25+  
166.25+  
210.00+  
122.50+  
1,603.75\*

PROPERTIES

INVOICE

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

HM

~~0123456789~~

#1214

6/10/16

	DESCRIPTION	UNIT PRICE	AMOUNT
01	fee for June 2016		\$300.00
		SUBTOTAL	300.00
		TAX	0.00
		FREIGHT	
			\$300.00 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 05021605-M  
INVOICE DATE May 2, 2016  
REASON Maintenance Labor  
(Week ending 5/2/16)

DATE	DESCRIPTION	HOURS	UNIT PRICE	AMOUNT
04/26/16	James: pool maint, put out pool furniture	7.25	35.00	\$253.75
04/27/16	James: pool, water fountain	6.25	35.00	\$218.75
04/28/16	James: pool maint	1.5	35.00	\$52.50
04/29/16	James: pool maint	2	35.00	\$70.00
05/02/16	James: pool maint	1.25	35.00	\$43.75
			SUBTOTAL	638.75
			TAX	0.00
			FREIGHT	
				\$638.75 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 05091606-M  
INVOICE DATE May 9, 2016  
REASON Maintenance Labor  
(Week ending 5/9/16)

DATE	DESCRIPTION	HOURS	UNIT PRICE	AMOUNT
05/06/16	James: pool maint.	2.75	35.00	\$96.25
05/08/16	James: pool maint.	2	35.00	\$70.00
			SUBTOTAL	166.25
			TAX	0.00
			FREIGHT	
				\$166.25 PAY THIS AMOUNT

ENTERED

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



# SOUTHLAND PROPERTIES

# INVOICE

244 N Peters Rd  
Knoxville, TN 37923

**SOLD TO:**  
Hidden Meadows HOA

INVOICE NUMBER 05161605-M  
INVOICE DATE May 16, 2016  
REASON Maintenance Labor  
(Week ending 5/16/16)

DATE	DESCRIPTION	HOURS	UNIT PRICE	AMOUNT
05/12/16	James: install bike rack	1	35.00	\$35.00
05/12/16	James: pool maint.	1.25	35.00	\$43.75
05/16/16	James: pool maint.	2.5	35.00	\$87.50
			SUBTOTAL	166.25
			TAX	0.00
			FREIGHT	
				\$166.25 PAY THIS AMOUNT

ENTERED

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

# SOUTHLAND PROPERTIES

# INVOICE

244 N Peters Rd  
Knoxville, TN 37923

**SOLD TO:**  
Hidden Meadows HOA

INVOICE NUMBER 05231604-M  
INVOICE DATE May 23, 2016  
REASON Maintenance Labor  
(Week ending 5/23/16)

DATE	DESCRIPTION	HOURS	UNIT PRICE	AMOUNT
05/18/16	James: bike rack, toilet	1	35.00	\$35.00
05/20/16	James: pool maint	3.25	35.00	\$113.75
05/23/16	James: pool maint	1.75	35.00	\$61.25
			SUBTOTAL	210.00
			TAX	0.00
			FREIGHT	
				\$210.00 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 05301604-M  
 INVOICE DATE May 30, 2016  
 REASON Maintenance Labor  
 (Week ending 5/30/16)

DATE	DESCRIPTION	HOURS	UNIT PRICE	AMOUNT
05/27/16	James: pool maint.	3.5	35.00	\$122.50
			SUBTOTAL	122.50
			TAX	0.00
			FREIGHT	
				\$122.50 PAY THIS AMOUNT

ENTERED

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



HIDDEN MEADOWS HOA  
4909 BALL RD  
KNOXVILLE TN 37931-3606

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

Web Site att.com

# Monthly Statement

ENTERED

RECEIVED JUN 02 2016

## Bill-At-A-Glance

Previous Bill	55.88
Payment Received 5-13 Thank You!	55.88CR
Adjustments	.00
Balance	.00
Current Charges	55.89
<b>Total Amount Due</b>	<b>\$55.89</b>
Amount Due in Full by	Jun 8, 2016

## Billing Summary

Online: att.com/myatt

Page

<b>Plans and Services</b>	1	55.89
1 866 620-6000		
PIN: 9744		
Repair Service:		
1 888 804-6444		

**Total Current Charges** 55.89

HM  
CL# 1209  
6/3/16

*[Handwritten signature]*

## Plans and Services

### Promotions and Discounts

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

### Monthly Service - May 17 thru Jun 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
<b>Activity on Apr 1, 2016</b>				
<b>Order No. ZTJV434199</b>				
<b>Charges for 865 690-4632</b>				
4.	State Regulatory Fee	1	.17	.17

### Surcharges and Other Fees

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

### Government Fees and Taxes

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

**Total Plans and Services** 55.89

## News You Can Use Summary

- PREVENT DISCONNECT
  - STATE REGULATORY FEE
  - CARRIER INFORMATION
  - MOVING SOON?
- 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

Current Charges Due	\$59.61
Current Charges Due Date	
Penalty	\$5.77
After Pay	\$69.09



Emergency: 865-690-4403 • www.wkud.com • One Call: 1-800-351-1111

**Account Summary**

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

**Current Charges**

Remaining Balance	3.71
Water Charges (17 gal.)	21.35
Sewer Charges (2,921 gal.)	36.29
Sales Tax	1.97
Miscellaneous	.00
<b>Total Current Charges</b>	<b>59.61</b>

**Meter Reading Details**

Meter Number	0-04-0182-50
Previous Read 04/07/16	6750
Current Read	6774
Usage	24 GAL
<b>Total Due</b>	<b>59.61</b>

**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
	24	0.00

HM  
 CK #1210  
 6/3/16

RECEIVED JUN 02 2016

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.

**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.

12548/001 1 2 127 619 0000000730 14

<b>ACCOUNT NUMBER:</b>	263348 - 177427
<b>METER NUMBER:</b>	ENOMTR263348
<b>CUSTOMER NAME:</b>	HIDDEN MEADOWS HOA
<b>SERVICE ADDRESS:</b>	HIDDEN MEADOWS DECORATIVE LIGHTS
<b>METER READING DATE:</b>	MAY 01 2016

**LENOIR CITY UTILITIES BOARD**  
**LCUB**  
 LENOIR CITY UTILITIES BOARD  
 P.O. Box 449  
 Lenoir City, TN 37771-0449  
 Telephone: 865-986-6591



www.lcub.com

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CREDIT CARD PAYMENTS: 1-866-268-3173

SERVICE	DAYS BILLED	PREVIOUS READING	CURRENT READING	AMOUNT USED	AMOUNT
Parking Lot Lights Sales Tax 7.0%	30	0	0	1134 E	67.88 4.75
HM CK#1208 5/20/16					
				RECEIVED MAY 18 2016	
<b>TOTAL CURRENT CHARGES</b>					72.63
<b>BALANCE FORWARD (PAST DUE)</b>					3.51
<b>EQUAL PAY PLAN Y-T-D DIFFERENCE</b> 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
156.63	3.51	156.63-	.00	3.51	72.63	76.14

LCUB has contracted Davey Resources Group to GPS our system. Over the next 12 months, customers will see this group in the vicinity of LCUB poles and meters near your residence/business. The vehicles should be marked with Davey Resource and LCUB emblems. If you have concerns, please call LCUB, 865-986-6591.

263348-177427 2791656

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



17-KNO3  
205 W O  
KNOXVI  
Phone 8  
Fax 865-

ICE

EMERGENCY RESPONSE #  
1-800-424-9300

16.51+  
12.45+  
28.96\*



INVOICE #	17218243
ORDER #	17215325
DATE	04/28/16
PAGE	1 of 1

**BILL TO**

203332  
SMITHBUILT LLC  
4909 BALL ROAI  
KNOXVILLE, TN

*HM*  
*#1205*  
*5/10/16*

**SHIP TO**

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

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

865-694-8582

ORDER DATE 04/28/16	WRITTEN BY 17 TJ COLLIER(17)
PAYMENT TERMS NET 30 DAYS	
DUE DATE 05/28/16	

LN#	PRODUCT	HM	DESCRIPTION	U/M	OPEN	PCK-QTY	SHP-QTY	B/O	PRICE	EXTENSION
1	AQC-45-932		561140A WHITE 10 12/CS TEST STRIPS SALT	EA X-17-A	1	1	1	0	7.31	7.31
2	RAI-401-4052		R191296 E-Z LOCK CAM #806 (EXT)	EA X-11-A	1	1	1	0	7.80	7.80

ENTERED

\_\_\_ PLACARDS SUPPLIED-YES \_\_\_ NO \_\_\_ REFUSED \_\_\_

MDSE TOTAL	DISCOUNTS	MISC CHGS	SALES TAX	FREIGHT	DEP-AMT	DEP-APPLD	INVOICE TOTAL
15.11	0.00	0.00	1.40	0.00	0.00	0.00	16.51

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#: 17218243 Invoice Date: 04/28/16 Invoice Amount: \$16.51

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



INVOICE #	17218681
ORDER #	17215805
DATE	05/06/16
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 05/06/16	WRITTEN BY 17 CHRISTOPER MOR
SALES REP 17 KNOXVILLE	FREIGHT TERMS 02 IN/OUTBOUND	PAYMENT TERMS NET 30 DAYS	
CONTACT RANDY SMITH	PHONE 865-694-8582	DUE DATE 06/05/16	

LN#	PRODUCT	HM	DESCRIPTION	U/M	OPEN	PCK-QTY	SHIP-QTY	B/O	PRICE	EXTENSION
1	AAA-50-8602	X	AAA-8602 4/CS 1 GAL MURIATIC ACID	BTL KK-01-A	4	4	4	0	2.85	11.40

\*\* Weight: 40.00 lbs. \*\*

QTY	U/M	HM	UN ID#	PROPER SHIPPING NAME	HAZ CLASS	PACKING GROUP	LBS	ERG
4	BTL	X	UN1789	Hydrochloric acid	8	II	40.00	157

ENTERED

\_\_\_ PLACARDS SUPPLIED-YES\_\_\_ NO\_\_\_ REFUSED\_\_\_

MDSE TOTAL	DISCOUNTS	MISC CHGS	SALES TAX	FREIGHT	DEP-AMT	DEP-APPLD	INVOICE TOTAL
11.40	0.00	0.00	1.05	0.00	0.00	0.00	12.45

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#: 17218681 Invoice Date: 05/06/16 Invoice Amount: \$12.45

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



**Southland Properties, LLC**

244 N. Peters Road  
Knoxville, TN 37923

**SOLD TO:**

Hidden Meadows HOA  
244 N. Peters Rd  
Knoxville, TN 37923

300.00  
35.00  
157.50  
78.75  
70.00  
641.25\*

**INVOICE**

VOICE DATE May 1, 2016  
REASON Property Mgmt Fee

HM #1206  
5/10/16

DATE	DESCR	UNIT PRICE	AMOUNT
05/01/16	Property Management fee for May 2016		\$300.00
		SUBTOTAL	300.00
		TAX	0.00
		FREIGHT	
			\$300.00 <b>PAY THIS AMOUNT</b>

ENTERED

**MAKE ALL CHECKS PAYABLE TO:  
Southland Properties, LLC**

# SOUTHLAND PROPERTIES


# INVOICE

4909 Ball Road  
Knoxville, TN 37931

**SOLD TO:**

Hidden Meadows HOA  
4909 Ball Road  
Knoxville, TN 37931

INVOICE NUMBER 04041620P  
INVOICE DATE April 4, 2016  
REASON Maintenance Labor  
(Week ending 4/4/16)

DATE	DESCRIPTION	HOURS	UNIT PRICE	AMOUNT
04/04/16	James: pool	1	35.00	\$35.00
				
			SUBTOTAL	35.00
			TAX	0.00
			FREIGHT	
				\$35.00
				PAY THIS AMOUNT

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

# SOUTHLAND PROPERTIES


# INVOICE

4909 Ball Road  
Knoxville, TN 37931

**SOLD TO:**

Hidden Meadows HOA  
4909 Ball Road  
Knoxville, TN 37931

INVOICE NUMBER 04111620P  
INVOICE DATE April 11, 2016  
REASON Maintenance Labor  
(Week ending 4/4/16)

DATE	DESCRIPTION	HOURS	UNIT PRICE	AMOUNT
04/05/16	James: pool maint.	1	35.00	\$35.00
04/07/16	James: un-winterize, pool maint	3.5	35.00	\$122.50
				
			SUBTOTAL	157.50
			TAX	0.00
			FREIGHT	
				\$157.50 PAY THIS AMOUNT

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

# SOUTHLAND PROPERTIES


# INVOICE

4909 Ball Road  
Knoxville, TN 37931

**SOLD TO:**

Hidden Meadows HOA  
4909 Ball Road  
Knoxville, TN 37931

INVOICE NUMBER	04251618P
INVOICE DATE	April 25, 2016
REASON	Maintenance Labor (Week ending 4/25/16)

DATE	DESCRIPTION	HOURS	UNIT PRICE	AMOUNT
04/19/16	James: pool maint.	1.25	35.00	\$43.75
04/25/16	James: pool maint.	0.75	35.00	\$26.25
				
			SUBTOTAL	70.00
			TAX	0.00
			FREIGHT	
				\$70.00 PAY THIS AMOUNT

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

THIS CHECK IS VOID WITHOUT THE SAFETY FEATURES LISTED ON THE BACK

Apply to account: 2715 Silent Springs Ln - TOWNSLEY, GEORGE T

26041667196

TOWNSLEY, GEORGE T  
9132 CEDAR PARK LANE APT D  
KNOXVILLE, TN 37923

87-8141  
2642

DATE  
04/25/2016

0000099813

ORNL Federal Credit Union  
PO Box 365  
Oak Ridge TN 37830



PAY ONE HUNDRED FIFTY DOLLARS AND NO/100  
TO THE ORDER OF HIDDEN MEADOWS HOME OWNERS ASSOCIATION

AMOUNT

\*\*\$150.00



Signature on File -  
account holder has pre-approved this check  
Void After 90 Days

⑈0000099813⑈ ⑆264281416⑆ ⑈07003406260⑈

ENTERED

HM - \$90  
VHM - \$60

HM #1207

5/10/16



HIDDEN MEADOWS HOA  
 4909 BALL RD  
 KNOXVILLE TN 37931-3606

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

# Monthly Statement

### Bill-At-A-Glance

Previous Bill	55.92
Payment Received 4-16 Thank You!	55.92CR
Adjustments	.00
Balance	.00
Current Charges	55.88
<b>Total Amount Due</b>	<b>\$55.88</b>
Amount Due in Full by	May 9, 2016

### Billing Summary

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

HM  
 #1204  
 5/10/16

*Handwritten initials/signatures*

ENTERED

### Plans and Services

#### Promotions and Discounts

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

#### Monthly Service - Apr 17 thru May 16

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

#### 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
<b>Activity on Mar 1, 2016</b> Order No. ZTJ0314199 Charges for 865 690-4632				
4.	State Regulatory Fee	1	.17	.17
<b>Activity on Mar 31, 2016</b> Your bill reflects a credit for a change in rates for: (Monthly Charges are prorated from Apr 1, 2016 through Apr 16, 2016)				
5.	Federal Universal Service Fee	1	.02	.01CR
Total Charges for 865 690-4632				.16
<b>Total Additions and Changes to Service</b>				<b>.16</b>

#### Surcharges and Other Fees

Item No.	Description	Quantity	
6.	Federal Universal Service Fee	1	1.16
7.	Federal Subscriber Line Charge	1	6.50
<b>Total Surcharges and Other Fees</b>			<b>7.66</b>

#### Government Fees and Taxes

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

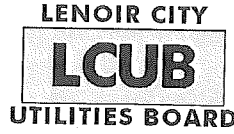
**Total Plans and Services 55.88**

### News You Can Use Summary

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

29889/001 1 4 112 619 0000000091 14

<b>ACCOUNT NUMBER:</b>	263604 - 175840
<b>METER NUMBER:</b>	151555
<b>CUSTOMER NAME:</b>	HIDDEN MEADOWS HOA
<b>SERVICE ADDRESS:</b>	HIDDEN MEADOWS SUB ENTRANCE
<b>METER READING DATE:</b>	APR 15 2016



**LENOIR CITY UTILITIES BOARD**  
P.O. Box 449  
Lenoir City, TN 37771-0449  
Telephone: 865-986-6591

www.lcub.com

**CREDIT CARD PAYMENTS: 1-866-268-3173**

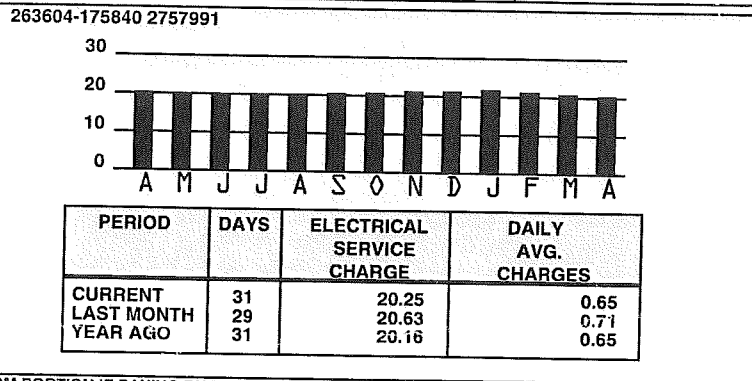
This office is not responsible for bills, final notices or payments lost in the mail. Previous balance added to this bill is past due and is subject to collection actions prior to the due date of this bill.



SERVICE	DAYS BILLED	PREVIOUS READING	CURRENT READING	AMOUNT USED	AMOUNT
Electric (Kilowatt Hours) Sales Tax 7.0%	31	867	910	43	20.25 1.42
<p>HM CL# 1203 5/6/16</p>					<p>ENTERED</p>
<p>TOTAL CURRENT CHARGES BALANCE FORWARD (PAST DUE)</p>					<p>21.67 1.03</p>
<p><b>EQUAL PAY PLAN Y-T-D DIFFERENCE</b>  Reconciled in August of each year  Minus sign indicates a credit on your behalf</p>					

PREVIOUS AMOUNT DUE	LATE CHARGES	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD	CURRENT CHARGES	NET AMOUNT DUE
22.07	1.03	22.07-	.00	1.03	21.67	22.70

LCUB has contracted Davey Resources Group to GPS our system. Over the next 12 months, customers will see this group in the vicinity of LCUB poles and meters near your residence/business. The vehicles should be marked with Davey Resource and LCUB emblems. If you have concerns, please call LCUB, 865-986-6591.



PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL

29889/001 3 4 112 619 0000000091 14

<b>ACCOUNT NUMBER:</b>	263955 - 177427
<b>METER NUMBER:</b>	137958
<b>CUSTOMER NAME:</b>	HIDDEN MEADOWS HOA
<b>SERVICE ADDRESS:</b>	2645 SILENT SPRINGS LN CLUBHSE
<b>METER READING DATE:</b>	APR 15 2016

**LENOIR CITY UTILITIES BOARD**  
**LCUB**  
 LENOIR CITY UTILITIES BOARD  
 P.O. Box 449  
 Lenoir City, TN 37771-0449  
 Telephone: 865-986-6591



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**

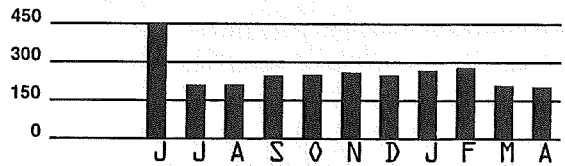
SERVICE	DAYS BILLED	PREVIOUS READING	CURRENT READING	AMOUNT USED	AMOUNT
Electric (Kilowatt Hours) Sales Tax 7.0%	31	44188	46117	1929	201.24 14.09
HM CK# 1203 5/6/16					ENTERED
<b>TOTAL CURRENT CHARGES</b>					215.33
<b>BALANCE FORWARD (PAST DUE)</b>					10.29
<b>EQUAL PAY PLAN Y-T-D DIFFERENCE</b>					
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
220.28	10.29	220.28-	.00	10.29	215.33	225.62

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263955-177427 2758019



PERIOD	DAYS	ELECTRICAL SERVICE CHARGE	DAILY AVG. CHARGES
CURRENT	31	201.24	6.49
LAST MONTH	29	205.87	7.10
YEAR AGO	N/A	N/A	N/A

PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL