

ACCOUNT NUMBER:	263348 - 177427
METER NUMBER:	ENOMTR263348
CUSTOMER NAME:	HIDDEN MEADOWS HOA
SERVICE ADDRESS:	HIDDEN MEADOWS DECORATIVE LIGHTS
METER READING DATE:	NOV 01 2016



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	126.81 8.88
RECEIVED NOV 15 2016 HM CC # 1260 11/18/16					
TOTAL CURRENT CHARGES BALANCE FORWARD (PAST DUE)					135.69 430.09

ENTERED

\$140.78

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

PREVIOUS AMOUNT DUE	LATE CHARGES	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD	CURRENT CHARGES	NET AMOUNT DUE
647.75	5.09	222.75-	.00	430.09	135.69	565.78

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.

263348-177427 3177584

- 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.

175840

---

MEADOWS HOA  
MEADOWS SUB ENTRANCE

---

2016



**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



23.78+  
 230.19+  
 141.9+  
 395.87\*

CREDIT CARD PAYMENTS: 1-866-268-3173

HM  
 CLK #1262  
 12/10/16

	DAYS BILLED	PREVIOUS READING	CURRENT READING	AMOUNT USED	AMOUNT
	31	1186	1236	50	22.22 1.56
116					23.78
<b>TOTAL CURRENT CHARGES</b>					

ENTERED

*[Handwritten signature]*

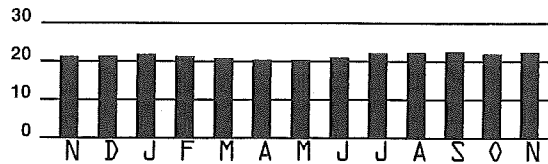
**EQUAL PAY PLAN Y-T-D DIFFERENCE**  
 Reconciled in August of each year  
 Minus sign indicates a credit on your behalf

**NET AMOUNT DUE**

PREVIOUS AMOUNT DUE	LATE CHARGES	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD	CURRENT CHARGES	NET AMOUNT DUE
23.36	.00	23.36-	.00	.00	23.78	23.78

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 3208221



PERIOD	DAYS	ELECTRICAL SERVICE CHARGE	DAILY AVG. CHARGES
CURRENT	31	22.22	0.72
LAST MONTH	30	21.83	0.73
YEAR AGO	31	21.01	0.68

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:	NOV 15 2016



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.

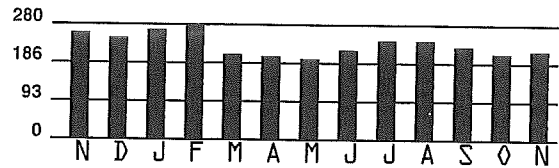
CREDIT CARD PAYMENTS: 1-866-268-3173

SERVICE	DAYS BILLED	PREVIOUS READING	CURRENT READING	AMOUNT USED	AMOUNT
Electric (Kilowatt Hours) Sales Tax 7.0%	31	58002	59941	1939	215.13 15.06
RECEIVED NOV 28 2016					
TOTAL CURRENT CHARGES					230.19
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
222.44	.00	222.44-	.00	.00	230.19	230.19

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 3208249



PERIOD	DAYS	ELECTRICAL SERVICE CHARGE	DAILY AVG. CHARGES
CURRENT	31	215.13	6.94
LAST MONTH	30	207.89	6.93
YEAR AGO	31	257.45	8.31

PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL

ACCOUNT NUMBER:	263348 - 177427
METER NUMBER:	ENOMTR263348
CUSTOMER NAME:	HIDDEN MEADOWS HOA
SERVICE ADDRESS:	HIDDEN MEADOWS DECORATIVE LIGHTS
METER READING DATE:	DEC 01 2016



**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%	30	0	0	1974 E	126.69 8.87
RECEIVED DEC 13 2016					
ENTERED					
<b>TOTAL CURRENT CHARGES</b>					<b>135.56</b>
<b>BALANCE FORWARD (PAST DUE)</b>					<b>6.34</b>

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



PREVIOUS AMOUNT DUE	LATE CHARGES	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD	CURRENT CHARGES	NET AMOUNT DUE
565.78	6.34	565.78-	.00	6.34	135.56	141.90

263348-177427 3242118

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-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 #	17227016
ORDER #	17224405
DATE	11/17/16
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 11/17/16	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 12/17/16	

LN#	PRODUCT	HM	DESCRIPTION	U/M	OPEN	PCK-QTY	SHQ-QTY	B/O	PRICE	EXTENSION
1	CAM-50-8403		30076 4/CS 1 GAL RED ANTIFREEZE (-50)	BTL KK-01-A	4	4	4	0	2.76	11.04

**ENTERED**

*HM*  
*CR# 1263*  
*12/10/16*

*[Handwritten signature]*

*[Handwritten signature]*

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

MDSE TOTAL	DISCOUNTS	MISC CHGS	SALES TAX	FREIGHT	DEP-AMT	DEP-APPLD	INVOICE TOTAL
11.04	0.00	0.00	1.02	0.00	0.00	0.00	12.06

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: CHRISTOPER MORROW(17)

Subject to our terms and conditions on Reverse or Attached

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

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

Cust#: 203332 Cust Name: SMITHBUILT LLC  
 Inv#: 17227016 Invoice Date: 11/17/16 Invoice Amount: \$12.06

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



HIDDEN MEADOWS HOA  
4909 BALL RD  
KNOXVILLE TN 37931-3606

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

Web Site att.com

RECEIVED NOV 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	55.86
Payment Received 11-14 Thank You!	55.86CR
Adjustments	.00
Balance	.00
Current Charges	55.88
<b>Total Amount Due</b>	<b>\$55.88</b>
Amount Due in Full by	Dec 9, 2016

## Billing Summary

Online: att.com/myatt

Page

### Plans and Services

1 866 620-6000  
PIN: 9744

Repair Service:

1 888 804-6444

### Total Current Charges

55.88

HM  
CR#1261  
12/10/16

1 55.88  
ENTERED

*[Handwritten signature]*

## Plans and Services

### Promotions and Discounts

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

### Monthly Service - Nov 17 thru Dec 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 Oct 1, 2016</b>				
<b>Order No. ZTH6887199</b>				
<b>Charges for 865 690-4632</b>				
4.	State Regulatory Fee	1	.19	.19

### Surcharges and Other Fees

Item No.	Description	Quantity	Amount
5.	Federal Universal Service Fee	1	1.13
6.	Federal Subscriber Line Charge	1	6.50
<b>Total Surcharges and Other Fees</b>			<b>7.63</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

55.88

## News You Can Use Summary

• PREVENT DISCONNECT

• CARRIER INFORMATION

• MOVING SOON?

See "News You Can Use" for additional information.

Local Services provided by AT&T Tennessee.