

175840
 MEADOWS HOA
 MEADOWS SUB ENTRANCE
 016



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



23.86+
 240.57+
 264.43*

Notices or payments lost in the mail,
 and is subject to collection actions

CREDIT CARD PAYMENTS: 1-866-268-3173

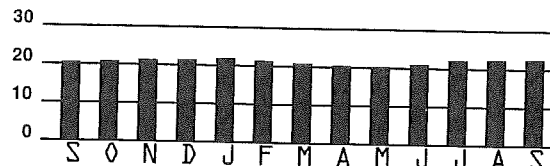
HM
 CK #1246
 9/30/16

	DAYS BILLED	PREVIOUS READING	CURRENT READING	AMOUNT USED	AMOUNT
	31	1091	1140	49	22.30 1.56
6 2016			<i>YES</i>		<i>[Signature]</i> 23.86
ENTERED					

PREVIOUS AMOUNT DUE	LATE CHARGES	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD	CURRENT CHARGES	NET AMOUNT DUE
23.64	.00	23.64-	.00	.00	23.86	23.86

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 3079032



PERIOD	DAYS	ELECTRICAL SERVICE CHARGE	DAILY AVG. CHARGES
CURRENT	31	22.30	0.72
LAST MONTH	31	22.09	0.71
YEAR AGO	32	20.27	0.63

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:	SEP 15 2016



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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.

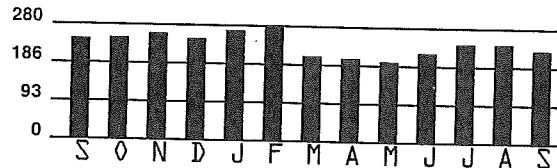
CREDIT CARD PAYMENTS: 1-866-268-3173

SERVICE	DAYS BILLED	PREVIOUS READING	CURRENT READING	AMOUNT USED	AMOUNT
Electric (Kilowatt Hours) Sales Tax 7.0%	31	54171	56135	1964	224.83 15.74
RECEIVED SEP 26 2016					
TOTAL CURRENT CHARGES					240.57
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
256.32	.00	256.32-	.00	.00	240.57	240.57

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263955-177427 3079060



PERIOD	DAYS	ELECTRICAL SERVICE CHARGE	DAILY AVG. CHARGES
CURRENT	31	224.83	7.25
LAST MONTH	31	239.55	7.73
YEAR AGO	32	242.89	7.59

PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL



HIDDEN MEADOWS HOA
4909 BALL RD
KNOXVILLE TN 37931-3606

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

Web Site att.com

RECEIVED SEP 27 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	55.91
Payment Received 9-12 Thank You!	55.91CR
Adjustments	.00
Balance	.00
Current Charges	55.91
Total Amount Due	\$55.91
Amount Due in Full by	Oct 9, 2016

Plans and Services

Promotions and Discounts

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

Monthly Service - Sep 17 thru Oct 16

2.	Bus Local Call Unlimited B	89.00
	Business Line	
	Caller-ID Name-Number Delivery	
	Anonymous Call Blocking	
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 Aug 1, 2016				
Order No. ZTJF143199				
Charges for 865 690-4632				
4.	State Regulatory Fee	1	.19	.19

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
Total Surcharges and Other Fees			7.66

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
Total Government Fees and Taxes			7.06

Total Plans and Services 55.91

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
ck # 1247
9/30/16
88

ENTERED

News You Can Use Summary

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

Rufus H. Smith, Jr. & Co., Inc.
4909 Ball Road
Knoxville Tennessee 37931

September 30, 2016

Hidden Meadows HOA, Inc.
244 N Peters Road
Knoxville TN 37923

Please reimburse Rufus H. Smith, Jr. & Co., Inc. for 2016 accounting fees for the 2015 tax year.

\$250.00

If there are questions, please contact Camby at 694-7756.

Thank you!

HM
CK #1248
10/10/16

Handwritten signature



Southland Landscapes LLC

244 N Peters Rd.
Knoxville, TN 37923

Phone: 865.694.6141



Invoice

Invoice #: 489
Invoice Date: 7/25/2016
Due Date: 8/31/2016
Project:
P.O. Number:

Bill To:

Hidden Meadows HOA
244 N Peters Rd
Knoxville, TN 37923



Description	Hours/Qty	Rate	Amount
Clear brush around pond, per Ted	15	20.00	300.00
 HOA HM CK #1249 10/10/16			

Please remit payment to the above address.

We appreciate your business!

Total	\$300.00
Payments/Credits	\$0.00
Balance Due	\$300.00

SOUTHL

244 N Peters
Knoxville, TN

SOLD TO:
Hidden Mead

300.00+
30.53+
43.04+
3.41+
376.98*

INVOICE

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

HM
ck # 1250
10/10/16

ENTERED

DATE	DESCRIPTION	UNIT PRICE	AMOUNT
10/01/16	October 2016		\$300.00
		SUBTOTAL	300.00
		TAX	0.00
		FREIGHT	
			\$300.00
			PAY THIS AMOUNT

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

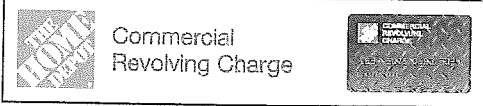
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Account Statement

Commercial Account
SMITH RUFUS H JR & COMPAN

RECEIVED JUL 06 2016
Customer Service: *WJ*
myhomedepotaccount.com
Account Inquiries:
1-800-685-6691 Fax 1-800-266-7308

Account Number: 6035 3220 0985 5648



Previous Balance	\$652.91
Payments	-\$0.00
Credits	-\$36.66
Purchases	+\$597.62
Debits	+\$0.00
FINANCE CHARGES	+\$16.90
Late Fees	+\$35.00
New Balance	\$1,265.77

Current Due	\$106.00
Past Due Amount	+ \$55.00
Minimum Payment Due	= \$161.00
Payment Due Date	07/20/16

Credit Limit	\$8,700
Credit Available	\$8,086
Closing Date	06/24/16
Next Closing Date	07/26/16
Days in Billing Period	29

Send Notice of Billing Errors and Customer Service Inquiries to:
HOME DEPOT CREDIT SERVICES
PO Box 790345, St. Louis, MO 63179-0345

PLAN. SHOP. SAVE.
Your Weekly Pro Local Ad

SPECIAL BUY **NEW LOWER PRICE** **BULK PRICE**

Check weekly for new promotions and savings at prolocalad.homedepot.com

Make planning your jobs even easier with access to great Pro savings across the store.

THE HOME DEPOT PRO

BUY ONLINE, PICK UP IN 2 HOURS and get back to work.

JOIN PRO XTRA TODAY - IT'S FREE!

GET XTRA SAVINGS & SERVICES

PRO XTRA [EXCLUSIVELY FOR PROS]

SLP | WSHOA | HHTOA | TMS | INC | SLL
 \$378.07 | \$65.73 | \$30.53 | \$44.75 | \$37.03 | \$56.15

* Please reimb. SLP *

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PAGE 00001 OF 00011

ENTERED

MIRANDA FINCH		4798-4961-0002-2738	
Statement Date	07/24/16	Credit Limit	\$5,000.00
Cash Advance Balance	\$0.00	Total Activity	\$3,538.41

Post Date	Tran Date	Transaction Description	Amount
06-26	06-24	Amazon.com AMZN.COM/BILLWA SLP OFC	M 9.93 ✓
06-26	06-25	J2 EFAX SERVICES 323-817-3205 CA SLP OFC	M 16.95
06-26	06-25	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA SLP OFC	M 34.99 ✓
06-29	06-27	STAPLES 00107474 KNOXVILLE TN GOLF TOURS	M 10.15 ✓
06-29	06-28	KROGER #684 KNOXVILLE TN SLP OFC	M 17.70 ✓
06-29	06-28	CRAIGSLIST.ORG 415-399-5200 CA - INC	M 25.00 ✓
07-01	06-30	RITCHIE TRACTOR COMPANY MARYVILLE TN SLL	M 123.89
07-03	07-01	CRAIGSLIST.ORG 415-399-5200 CA - SLL	M 25.00 ✓
07-03	07-02	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA MGF	M 52.71 ✓
07-03	07-03	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA MGF	M 3.97 ✓
07-07	07-06	DOLLAR TREE CLINTON TN - SLP OFC	M 7.13 ✓
07-07	07-06	CRAIGSLIST.ORG 415-399-5200 CA - INC	M 25.00 ✓
07-07	07-06	CRAIGSLIST.ORG 415-399-5200 CA - SLL	M 25.00 ✓
07-07	07-06	CRAIGSLIST.ORG 415-399-5200 CA - SLL	M 25.00 ✓
07-08	07-07	LOWES #00486* KNOXVILLE TN - INC	M 43.04 ✓
07-08	07-07	RAFFERTY'S #61 KNOXVILLE TN - SLP OFC	M 77.28 ✓
* 07-13	07-12	5 STAR APPLIANCE SERVICE KNOXVILLE TN - SLP - BOIS MYSTICAL BRIDGE	M 390.11
07-13	07-12	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA MGF	M 4.00
07-14	07-14	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA MGF	M -4.47 CR
07-15	07-14	CRAIGSLIST.ORG 415-399-5200 CA SLL	M 25.00 ✓
07-15	07-14	CRAIGSLIST.ORG 415-399-5200 CA SLL	M 25.00 ✓
07-17	07-15	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA SLP	M 13.99 ✓
07-17	07-16	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA SLP OFC	M 80.08 ✓
07-19	07-18	GIGI S CUPCAKES 865-675-1974 TN - SLP	M 130.00 ✓
07-20	07-19	SALSARITAS 14 TURKEY CREEK KNOXVILLE TN - SLL	M 433.28 ✓
07-21	07-19	FOOD CITY #679 POWELL TN SLP	M 4.36 ✓
07-21	07-20	SUPERIOR POOL - 421A 865-540-8120 TN - SLP - KROGER	M 739.39 ✓
07-22	07-20	NATIONAL SAFE PLACE 502-6353660 KY - SLP	M 100.00 ✓
07-24	07-21	FOOD CITY #679 POWELL TN SLP	M 37.12 ✓
07-24	07-21	SANEACCOUNTANT.COM 302-2560401 DE - DB - SLP	M 700.00
07-24	07-23	CRAIGSLIST.ORG 415-399-5200 CA SLP	M 25.00 ✓
07-24	07-23	COMCAST 800-266-2278 GA - BCMS	M 367.12 ✓
07-24	07-23	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA SLP OFC	M -54.31 CR

SLP. OP \$ 972.05
 SLP. rental \$ 1198.31
 RHTS HF \$ 10.15
 SLL \$ 248.89
 INC \$ 50.00
 Miranda \$ 50.21
 HM HOA \$ 43.04
 SLP \$ 592.64
 BCMS \$ 307.12

* Please Reimb SLP *

Account Statement

Commercial Account
SMITH RUFUS H JR & COMPAN

RECEIVED SEP 08 2016

Customer Service:
myhomedepotaccount.com
Account Inquiries:
1-800-685-6691 Fax 1-800-266-7308

Account Number: 6035 3220 0985 5648



Commercial
Revolving Charge



Summary of Account Activity

Previous Balance	\$1,884.19
Payments	-\$0.00
Credits	-\$178.19
Purchases	+\$2,943.63
Debits	+\$0.00
FINANCE CHARGES	+\$69.25
Late Fees	+\$35.00
New Balance	\$4,753.88

Payment Information

Current Due	\$396.00	
Past Due Amount	+	\$157.00
Minimum Payment Due	=	\$553.00
Payment Due Date	09/21/16	

Credit Limit	\$8,700
Credit Available	\$5,924
Closing Date	08/26/16
Next Closing Date	09/25/16
Days in Billing Period	31

Send Notice of Billing Errors and Customer Service Inquiries to:
HOME DEPOT CREDIT SERVICES
PO Box 790345, St. Louis, MO 63179-0345

SPECIAL NOTICE

Don't forget, 1-Year returns credited back to your Home Depot Card*

Additional benefits available to Commercial Card Holders:

- **60-day Terms:** Take 60 days to pay before finance charges start to bill on every qualifying purchase
- **Fuel Rewards® savings:** Earn Fuel Rewards® savings for every \$100 of qualifying purchases made using your The Home Depot Commercial Credit Card

Enroll your card today to take advantage of 60-day payment terms and start earning Fuel Rewards® savings by visiting HomeDepot.com/CardBenefits

Already enrolled? Log in to your Fuel Rewards® savings account to keep track of your Fuel Rewards savings balance, expiring rewards and more at FuelRewards.com/homedepot

*Refer to The Home Depot Returns Policy for details

SLP	SBI	SLL	WSTHOA	HLHOA
\$950.84	\$290.85	\$195.08	\$1416.00	\$3.41

**Please reimb SL Properties!*

ENTERED

Your account is 1 month past due

This is a courtesy reminder that we did not receive payment for last month. We're here for you and would like to help you bring your account current. » For assistance call us today at 1-866-518-6157. For the hearing impaired, call our TDD line at 1-800-995-9305. Hours of operation: Monday-Thursday: 6:30 a.m. to 11:00 p.m. CT • Friday: 6:30 a.m. to 9:00 p.m. CT • Saturday and Sunday: 8:00 a.m. to 5:00 p.m. CT.

Your late fee was based on an account balance of \$4,718.88, which was your account balance on the late fee transaction date.

Please note that if we received your pay by phone or online payment between 5 p.m. ET and midnight ET on the last day of your billing period, your payment will not be reflected until your next statement.

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 28

This Account is Issued by Citibank, N.A.

Please detach and return lower portion with your payment to insure proper credit. Retain upper portion for your records.

Your Account Number is 6035 3220 0985 5648



Payment Due Date	September 21, 2016
New Balance	\$4,753.88
Past Due Amount†	\$157.00
Minimum Payment Due	\$553.00

Amount Enclosed: \$

†Past Due Amount is included in the Minimum Payment Due. Print address changes on the reverse side.

Make Checks Payable to ▼

HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2009855648
PO BOX 9001030
LOUISVILLE, KY 40290-1030



P.O. Box 790411
St. Louis, MO 63179

Statement Enclosed

SMITH RUFUS H JR & COMPAN
ACCOUNTS PAYABLE
4909 BALL RD
KNOXVILLE, TN 37931-3606

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EOLR402A 1076 5169 CFM064 34 160828
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