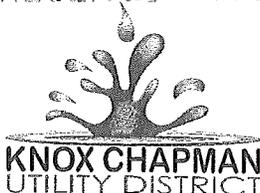


RECEIVED FEB 29 2017

02
EEK RESERVE HOA
WOOD
- 02/15/2017

Knox Chapman Utility District
 PO Box 9569
 Knoxville, TN 37940-0569



Office Hours: Mon- Fri 8:00 am - 4:30 pm
 Phone: 865-577-4497
 www.knoxchapman.com

17.09+
 17.09+
 34.18*

DOES NOT RELIEVE A
 OR 10% PENALTY

Meter Number	Present Reading	Previous Reading	Amount Used	Charges
10093543				15.64 1.45 17.09

WCR
 #1003
 3/9/17

ENTERED

This is the only Bill you will receive. You may receive a courtesy call on Past Due Bills.

Your online password is 000495674569

AMOUNT DUE

- Pay your bill online at www.knoxchapman.com.
- Payments are due in our office by 4:30 PM on due date.

Balance Forward

Current Charges

17.09

17.09

****Changes are coming spring 2017**** To better serve our customers, we will be updating our system. ****Pay your bill 24 hours a day with our automated phone system @ 865-577-4497 option 1 or pay on our official website @ WWW.KNOXCHAPMAN.COM Convenience fee applies. **Commissioners meeting 1st Monday of every month at 5:00pm.**** Thank You.

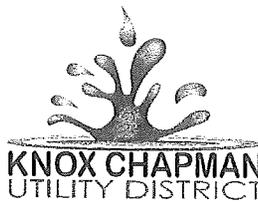
For all water or waste water outage related issues, call 865-577-4497.

[Handwritten signatures]

Should your bill reflect a previous balance, payment of the previous balance is due immediately. Failure to pay the previous balance may result in an interruption of service. Due date applies only to Current Bill.

PLEASE RETURN BOTTOM PORTION WITH PAYMENT

Account Number	350-01000-02
Customer Name	WOODCREEK RESERVE HOA
Service Address	TIMBERWOOD BLVD
Service Period	01/16/2017 - 02/16/2017



Knox Chapman Utility District
 PO Box 9569
 Knoxville, TN 37940-0569

Office Hours: Mon- Fri 8:00 am - 4:30 pm
 Phone: 865-577-4497
 www.knoxchapman.com

FAILURE TO RECEIVE A BILL DOES NOT RELIEVE A CUSTOMER OF PAYMENT OR 10% PENALTY

Service	Meter Number	Present Reading	Previous Reading	Amount Used	Charges
Water	5615952	6,044	6,044		15.64
Sales Tax					1.45
Total					17.09

This is the only Bill you will receive. You may receive a courtesy call on Past Due Bills.

Your online password is 000202862831

<ul style="list-style-type: none"> • Pay your bill online at www.knoxchapman.com. • Payments are due in our office by 4:30 PM on due date. 	Balance Forward	Current Charges	
		17.09	
<p>**Changes are coming spring 2017** To better serve our customers, we will be updating our system. **Pay your bill 24 hours a day with our automated phone system @ 865-577-4497 option 1 or pay on our official website @ WWW.KNOXCHAPMAN.COM Convenience fee applies. **Commissioners meeting 1st Monday of every month at 5:00pm.** Thank You.</p>		<p>For all water or waste water outage related issues, call 865-577-4497.</p>	
<p>Should your bill reflect a previous balance, payment of the previous balance is due immediately. Failure to pay the previous balance may result in an interruption of service. Due date applies only to Current Bill.</p>			

PLEASE RETURN BOTTOM PORTION WITH PAYMENT



P.O. Box 59017
 Knoxville, TN 37950-9017
 (865) 524-2911
 www.kub.org



102

Name: Woodcreek Reserve HOA
 Acct Number: 0819223770
 Billing Date: 02/27/17
 Page: 1 of 3

KUB adds a "rotten egg" odor to natural gas for safety. If you smell gas, leave at once and call KUB (524-2911). Don't turn anything on/off or look for a leak.

RECEIVED MAR 03 2017

Bill Summary

Previous Amount Due	\$ 0.00
Payments Received	\$ 0.00
Current Charges	\$ 278.98
Amount Due	\$ 278.98

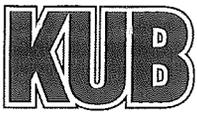
Utility Service: Mahogany Wood Trl

Private Lighting	Billing Period: 02/08/17 - 02/24/17	
	1 Lamp Charge(s) - 100W Decorative	\$ 8.52
	Subtotal	\$ 8.52
	State Sales Tax	\$ 0.60
	Total Private Lighting	\$ 9.12
Private Lighting	Billing Period: 02/08/17 - 02/24/17	
	1 Lamp Charge(s) - 100W Decorative	\$ 8.52
	Subtotal	\$ 8.52
	State Sales Tax	\$ 0.60
	Total Private Lighting	\$ 9.12
Private Lighting	Billing Period: 02/08/17 - 02/24/17	
	1 Lamp Charge(s) - 100W Decorative	\$ 8.52
	Subtotal	\$ 8.52
	State Sales Tax	\$ 0.60
	Total Private Lighting	\$ 9.12
Private Lighting	Billing Period: 02/08/17 - 02/24/17	
	1 Lamp Charge(s) - 100W Decorative	\$ 8.52
	Subtotal	\$ 8.52
	State Sales Tax	\$ 0.60
	Total Private Lighting	\$ 9.12
Private Lighting	Billing Period: 02/08/17 - 02/24/17	
	1 Lamp Charge(s) - 100W Decorative	\$ 8.52
	Subtotal	\$ 8.52
	State Sales Tax	\$ 0.60
	Total Private Lighting	\$ 9.12
Private Lighting	Billing Period: 02/08/17 - 02/24/17	
	1 Lamp Charge(s) - 100W Decorative	\$ 8.52
	Subtotal	\$ 8.52
	State Sales Tax	\$ 0.60
	Total Private Lighting	\$ 9.12

ENTERED

WCR
 #1004
 3/9/17

[Handwritten signature]



P.O. Box 59017
 Knoxville, TN 37950-9017
 (865) 524-2911
 www.kub.org



002

Name: Woodcreek Reserve HOA
 Acct Number: 0819223770
 Billing Date: 02/27/17
 Page: 2 of 3

Utility Service Continued: *Mahogany Wood Trl*

Private Lighting

Billing Period: 02/08/17 - 02/24/17

1 Lamp Charge(s) - 100W Decorative	\$ 8.52
Subtotal	\$ 8.52
State Sales Tax	\$ 0.60
Total Private Lighting	\$ 9.12

Private Lighting

Billing Period: 02/08/17 - 02/24/17

1 Lamp Charge(s) - 100W Decorative	\$ 8.52
Subtotal	\$ 8.52
State Sales Tax	\$ 0.60
Total Private Lighting	\$ 9.12

Private Lighting

Billing Period: 02/08/17 - 02/24/17

1 Lamp Charge(s) - 100W Decorative	\$ 8.52
Subtotal	\$ 8.52
State Sales Tax	\$ 0.60
Total Private Lighting	\$ 9.12

Total Utility Charges for *Mahogany Wood Trl*

\$ 82.08

Utility Service: *Point Wood Dr*

Private Lighting

Billing Period: 02/08/17 - 02/24/17

1 Lamp Charge(s) - 100W Decorative	\$ 8.52
Subtotal	\$ 8.52
State Sales Tax	\$ 0.60
Total Private Lighting	\$ 9.12

Private Lighting

Billing Period: 02/08/17 - 02/24/17

1 Lamp Charge(s) - 100W Decorative	\$ 8.52
Subtotal	\$ 8.52
State Sales Tax	\$ 0.60
Total Private Lighting	\$ 9.12

Private Lighting

Billing Period: 02/08/17 - 02/24/17

1 Lamp Charge(s) - 100W Decorative	\$ 8.52
Subtotal	\$ 8.52
State Sales Tax	\$ 0.60
Total Private Lighting	\$ 9.12

Private Lighting

Billing Period: 02/08/17 - 02/24/17

1 Lamp Charge(s) - 100W Decorative	\$ 8.52
Subtotal	\$ 8.52
State Sales Tax	\$ 0.60
Total Private Lighting	\$ 9.12

Private Lighting

Billing Period: 02/08/17 - 02/24/17

1 Lamp Charge(s) - 100W Decorative	\$ 8.52
Subtotal	\$ 8.52
State Sales Tax	\$ 0.60
Total Private Lighting	\$ 9.12

Private Lighting

Billing Period: 02/08/17 - 02/24/17

1 Lamp Charge(s) - 100W Decorative	\$ 8.52
Subtotal	\$ 8.52
State Sales Tax	\$ 0.60
Total Private Lighting	\$ 9.12

Private Lighting

Billing Period: 02/08/17 - 02/24/17

1 Lamp Charge(s) - 100W Decorative	\$ 8.52
Subtotal	\$ 8.52
State Sales Tax	\$ 0.60
Total Private Lighting	\$ 9.12

Total Utility Charges for *Point Wood Dr*

\$ 63.84

Utility Service: *Poplar Wood Trl*

Private Lighting

Billing Period: 02/08/17 - 02/24/17

1 Lamp Charge(s) - 100W Decorative	\$ 8.52
Subtotal	\$ 8.52
State Sales Tax	\$ 0.60
Total Private Lighting	\$ 9.12



P.O. Box 59017
 Knoxville, TN 37950-9017
 (865) 524-2911
 www.kub.org



G02

Name: Woodcreek Reserve HOA
 Acct Number: 0819223770
 Billing Date: 02/27/17
 Page: 3 of 3

Utility Service Continued: *Poplar Wood Trl*

Private Lighting

Billing Period: 02/08/17 - 02/24/17

1 Lamp Charge(s) - 100W Decorative	\$ 8.52
Subtotal	<u>\$ 8.52</u>
State Sales Tax	\$ 0.60
Total Private Lighting	<u>\$ 9.12</u>

Private Lighting

Billing Period: 02/08/17 - 02/24/17

1 Lamp Charge(s) - 100W Decorative	\$ 8.52
Subtotal	<u>\$ 8.52</u>
State Sales Tax	\$ 0.60
Total Private Lighting	<u>\$ 9.12</u>

Total Utility Charges for *Poplar Wood Trl* \$ 27.36

Utility Service: *Mahogany Wood Trl Entrance*

Electric - Comm/Ind GSA1

Billing Period: 02/08/17 - 02/24/17

Meter Number P2E0809626
Customer Charge \$ 24.00

Energy Charge	\$ 0.21
Subtotal	<u>\$ 24.21</u>
State Sales Tax	\$ 1.69
Total Electric Charges	<u>\$ 25.90</u>

Volumes Rate
 2 kWh @ \$0.10543 per kWh

Electric - Comm/Ind GSA1

Billing Period: 02/08/17 - 02/24/17

Meter Number P2E0809627
Customer Charge \$ 24.00

Subtotal	<u>\$ 24.00</u>
State Sales Tax	\$ 1.68
Total Electric Charges	<u>\$ 25.68</u>
Adjustment Connection Charge	<u>\$ 45.00</u>

Total Utility Charges for *Mahogany Wood Trl Entrance* \$ 96.58

Utility Service: *Banyon Wood Ln*

Private Lighting

Billing Period: 02/08/17 - 02/24/17

1 Lamp Charge(s) - 100W Decorative	\$ 8.52
Subtotal	<u>\$ 8.52</u>
State Sales Tax	\$ 0.60
Total Private Lighting	<u>\$ 9.12</u>

Total Utility Charges for *Banyon Wood Ln* \$ 9.12