

3-125009  
 SIDE GROUP LLC  
 ERSIDE CIR  
 9 2016 to Dec 31 2016



**CLINTON UTILITIES BOARD**

1001 Charles G. Seivers Boulevard  
 P.O. Box 296  
 Clinton, TN 37717  
 Telephone (865) 457-9232  
 Fax (865) 457-0234  
 www.clintonub.com

This bill is now due and payable. Service may be disconnected without further notice if the current month's charges are not received at the Clinton Utilities Board office within 10 days of the past due date.

413.95+  
 676.35+  
 195.42+  
 215.08+  
 2.103.66+  
 3.604.46\*

WS  
 CR#3168  
 1/31/17

	DAYS BILLED	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
	32	5418	2322	3096	369.60 25.87
					395.47 0.00

ENTERED

PAYMENTS	ADJUSTMENTS	PAST DUE (BALANCE FORWARD)	CURRENT CHARGES	NET AMOUNT DUE
-228.56	0.00	0.00	395.47	395.47

or payments lost in the mail.  
 his bill is subject to collection  
 rent month's charges.

actions prior to the due date.

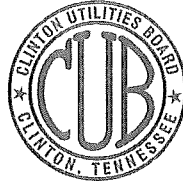
R-026 2634930

**COMPARE YOUR USAGE**

PERIOD	ELECTRIC			WATER		
	DAYS	KWH USED	DAILY AVG.	DAYS	GALS. USED	DAILY AVG.
CURRENT		3096			N/A	
LAST MONTH		1326			N/A	
YEAR AGO		3529			N/A	

*[Handwritten signature]*

ACCOUNT NUMBER	226508-125042
CUSTOMER NAME	WATERSIDE GROUP LLC
SERVICE ADDRESS	1001 WATERSIDE CIR
ELECTRIC BILLING PERIOD	Nov 29 2016 to Dec 31 2016
WATER/SW BILLING PERIOD	



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SERVICE	DAYS BILLED	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS) SALES TAX	32	55530	50309	5221	608.85 42.62
<b>TOTAL CURRENT BALANCE</b>					<b>651.47</b>
<b>BALANCE FORWARD (PAST DUE)</b>					<b>0.00</b>

**NET AMOUNT DUE**

AMOUNT FROM PREVIOUS BILL	LATE FEES ADDED	PAYMENTS	ADJUSTMENTS	PAST DUE (BALANCE FORWARD)	CURRENT CHARGES	NET AMOUNT DUE
1,223.78	0.00	-1,223.78	0.00	0.00	651.47	651.47

This office is not responsible for bills or payments lost in the mail. Past Due (Balance Forward) added to this bill is subject to collection actions prior to the due date of the current month's charges.

R-026 2634957

**COMPARE YOUR USAGE**

PERIOD	ELECTRIC			WATER		
	DAYS	KWH USED	DAILY AVG.	DAYS	GALS. USED	DAILY AVG.
CURRENT		5221			N/A	
LAST MONTH		4563			N/A	
YEAR AGO		6324			N/A	

ENTERED

ACCOUNT NUMBER	226728-125244
CUSTOMER NAME	WATERSIDE GROUP LLC
SERVICE ADDRESS	100 WATERSIDE CR BLDG A HOUSE
ELECTRIC BILLING PERIOD	Nov 29 2016 to Dec 31 2016
WATER/SW BILLING PERIOD	



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SERVICE	DAYS BILLED	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS)	32	14838	13475	1363	174.49
SALES TAX					12.21
<b>TOTAL CURRENT BALANCE</b>					<b>186.70</b>
<b>BALANCE FORWARD (PAST DUE)</b>					<b>0.00</b>

**NET  
AMOUNT  
DUE**

**186.70**


AMOUNT FROM PREVIOUS BILL	LATE FEES ADDED	PAYMENTS	ADJUSTMENTS	PAST DUE (BALANCE FORWARD)	CURRENT CHARGES	NET AMOUNT DUE
339.03	0.00	-339.03	0.00	0.00	186.70	186.70

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R-026 2635154

**COMPARE YOUR USAGE**

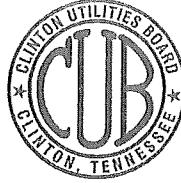
PERIOD	ELECTRIC			WATER		
	DAYS	KWH USED	DAILY AVG.	DAYS	GALS. USED	DAILY AVG.
CURRENT		1363			N/A	
LAST MONTH		1294			N/A	
YEAR AGO		1556			N/A	



ENTERED



ACCOUNT NUMBER	226766-125283
CUSTOMER NAME SERVICE ADDRESS	WATERSIDE GROUP LLC 300 WATERSIDE CIR BLDG 3
ELECTRIC BILLING PERIOD	Nov 29 2016 to Dec 31 2016
WATER/SW BILLING PERIOD	



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SERVICE	DAYS BILLED	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS) SALES TAX	32	15652	14133	1519	192.04 13.44
<b>TOTAL CURRENT BALANCE</b> <b>BALANCE FORWARD (PAST DUE)</b>					<b>205.48</b> <b>0.00</b>

**ENTERED**

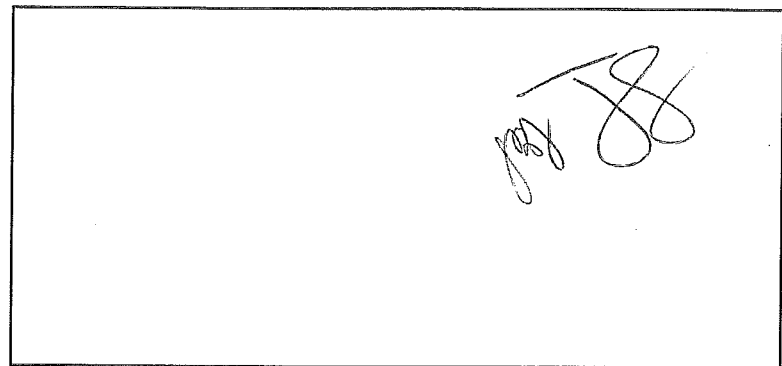
AMOUNT FROM PREVIOUS BILL	LATE FEES ADDED	PAYMENTS	ADJUSTMENTS	PAST DUE (BALANCE FORWARD)	CURRENT CHARGES	NET AMOUNT DUE
276.08	0.00	-276.08	0.00	0.00	205.48	205.48

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R-026 2635191

**COMPARE YOUR USAGE**

PERIOD	ELECTRIC			WATER		
	DAYS	KWH USED	DAILY AVG.	DAYS	GALS. USED	DAILY AVG.
CURRENT		1519			N/A	
LAST MONTH		1062			N/A	
YEAR AGO		990			N/A	



ACCOUNT NUMBER	226782-125299
CUSTOMER NAME	WATERSIDE GROUP LLC
SERVICE ADDRESS	600 WATERSIDE CIR BLDG 1A
ELECTRIC BILLING PERIOD	Nov 29 2016 to Dec 31 2016
WATER/SW BILLING PERIOD	



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SERVICE	DAYS BILLED	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS) Billed Demand = 31.557 SALES TAX	32	33652	15553	18099	1,924.34 134.70
<b>TOTAL CURRENT BALANCE</b>					<b>2,059.04</b>
<b>BALANCE FORWARD (PAST DUE)</b>					<b>0.00</b>

ENTERED

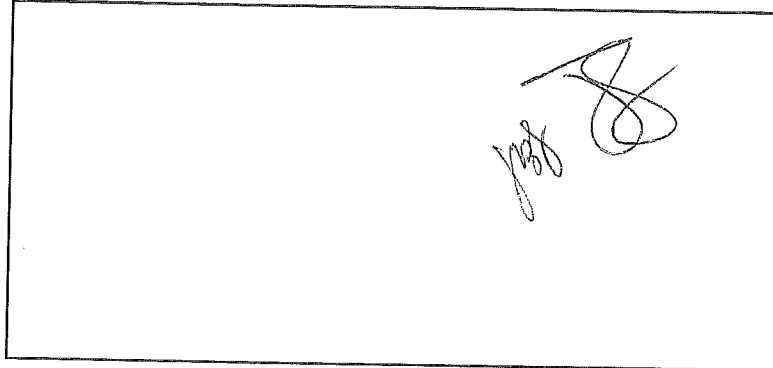
AMOUNT FROM PREVIOUS BILL	LATE FEES ADDED	PAYMENTS	ADJUSTMENTS	PAST DUE (BALANCE FORWARD)	CURRENT CHARGES	NET AMOUNT DUE
3,104.53	0.00	-3,104.53	0.00	0.00	2,059.04	2,059.04

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R-026 2635207

**COMPARE YOUR USAGE**

PERIOD	ELECTRIC			WATER		
	DAYS	KWH USED	DAILY AVG.	DAYS	GALS. USED	DAILY AVG.
CURRENT		18099			N/A	
LAST MONTH		13348			N/A	
YEAR AGO		16207			N/A	



RECEIVED JAN 19 2017

Account Number	8396 50 023 0006474
Billing Date	01/07/17
Balance Forward	\$222.86
New Charges	\$229.43 - Due 01/28/17
Total Amount Due	\$452.29
Page 1 of 2	

Contact us: @ www.business.comcast.com 1-800-391-3000

**Waterside Group Llc**

For service at:  
1001 WATERSIDE CIR  
ANDERSONVILLE TN 37705

**News from Comcast**

Your account is now past due and has been assessed a late fee. We value you as a customer and understand that this may be an oversight. To continue to receive our variety of programming please remit payment immediately. Please disregard if payment has been made.

Comcast Business Online Account: Service at your fingertips Use your online account to manage services, pay your bill, and shop business-grade apps. Simply go to business.comcast.com/myaccount to register.

**Monthly Statement Summary**

Previous Balance	436.22
Payment - 12/10/16 - Thank You	-213.36
Balance Forward	222.86
New Charges - Due by 01/28/17	229.43
<i>See below for more information</i>	
<b>Total Amount Due</b>	<b>\$452.29</b>

**New Charges Summary**

Comcast Business Cable Television	104.90
Comcast Business High-Speed Internet	82.90
Other Charges & Credits	26.50
Taxes, Surcharges & Fees	15.13
<b>Total New Charges</b>	<b>\$229.43</b>

Thank you for being a valued Comcast Business customer!

WS  
AK #3169  
1/3/17

ENTERED



# INVOICE

**Customer ID:**

**14-61808-92008**

Customer Name:

WATERSIDE AT NORRIS LAKE

Service Period:

DEC 2016

Invoice Date:

01/04/2017

Invoice Number:

2576245-2114-8

RECEIVED JAN 11 2017

### How To Contact Us

Visit **wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup



Customer Service:  
**(865) 525-0529**

### Your Payment Is Due

**Due Upon Receipt**

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

### Your Total Due

**\$2,544.39**

See Reverse for Important Messages

Previous Balance	+	Payments	+	Adjustments	+	Current Charges	=	Total Due
1,181.69		0.00		0.00		1,362.70		<b>2,544.39</b>

Details for Service Location:

Waterside At Norris Lake, 408 Dock Rd, Andersonville TN 37705-2118

Customer ID: 14-61808-92008

Description	Date	Ticket	Quantity	Amount
30 Yd compactor	12/28/16	242755	1.00	0.00
No same day				0.00
Disposal per ton			7.81	648.46
<b>Ticket Total</b>				<b>648.46</b>
Fuel/environmental charge				266.09
30Yd compactor lease with svc	12/01/16		1.00	372.29
Regulatory cost recovery chrg				46.32
Late payment charge for 12/01/2016 invoice 2568403	12/31/16			29.54
<b>Total Current Charges</b>				<b>1,362.70</b>

WS  
CK # 3170  
1/31/17  
ENTERED

75% \$1,022.03

Please detach and send the lower portion with payment (no cash or checks)

RECEIVED JAN 23 2017

TIS INSURANCE SERVICES INC  
PO BOX 10328  
KNOXVILLE TN 37939-0328  
INVOICE

# Auto-Owners INSURANCE

LIFE • HOME • CAR • BUSINESS

Phone 1-800-288-8740 Fax 517-391-5101  
www.auto-owners.com

Please contact your agent with questions at:  
(865) 691-4847

Billing Account Information	
Statement Date	01-12-2017
Account Number	013939577
Payment Plan	MONTHLY
<b>Due Date</b>	<b>02-01-2017</b>

WJS  
ck# 3167  
1/31/17

WATERSIDE AT NORRIS LAKE INC  
244 N PETERS RD  
KNOXVILLE TN 37923-4933

ENTERED

Summary of Billing Account Activity					
Previous Balance	Payments	Policy Activity	Fees	Total	Minimum Due
\$20,130.89	\$5,762.39	\$0.00	\$0.00	\$14,368.50	\$3,592.12

fold and detach here