

DEPARTMENT OF LABOR AND WORKFORCE DEVELOPMENT
DIVISION OF WORKPLACE REGULATION & COMPLIANCE

STATE OF TENNESSEE
Tn Dept of Labor and Workforce Development
Elevator Inspection Unit
220 French Landing Drive
Nashville, TN 37243-1002
Phone :844-224-5818 FAX :615-532-8043

Elevator Invoice

WATERSIDE GROUP, LLC
244 N. PETER ROAD
KNOXVILLE, TN - 37923

Invoice # : 611417
Date : 07/18/2016

Tennessee Number	Location Name	Invoice Type	Fee Amount
37082	WATERSIDE GROUP,LLC WS CK#3066 8/10/16	Operating Permit ENTERED	55.00 JMS 80

PENALTY: THE FEE FOR ANY INSPECTION OR CERTIFICATE UNDER THIS CHAPTER T.C.A. 68-121-115 SHALL BE INCREASED FIFTY PERCENT(50%) IF SUCH FEE IS NOT PAID WITHIN (60) DAYS FROM THE DATE OF THE INVOICE FOR SUCH INSPECTION OR CERTIFICATE.

Total Amount :	55.00
Payment :	.00
Sub Total :	55.00
Late Charges :	.00
Balance :	55.00

turn the bottom page

SOUTHLAND PROPERTIES

244 N Peters Rd
Knoxville, TN 37923

SOLD TO:
Waterside HOA

600.00
600.00
549.94
455.00
840.00
253.75
245.00
55.00
3,598.69

WDS
CK# 3065
8/10/16

INVOICE

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

DATE	DESC	UNIT PRICE	AMOUNT
08/01/16	Property Management fee for August		\$600.00
		SUBTOTAL	600.00
		TAX	0.00
		FREIGHT	
			\$600.00 PAY THIS AMOUNT

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

SOUTHLAND PROPERTIES

INVOICE

244 N Peters Rd
Knoxville, TN 37923

SOLD TO:
Waterside HOA

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

 ENTERED

DATE	DESCRIPTION	UNIT PRICE	AMOUNT
07/01/16	Property Management fee for July 2016		\$600.00
		SUBTOTAL	600.00
		TAX	0.00
		FREIGHT	
			\$600.00 PAY THIS AMOUNT

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

BankCard Center Card Statement

RECEIVED JUL 05 2016
uk



Account Number XXXX XXXX XXXX 2738

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

SUMMARY							
MIRANDA FINCH XXXX XXXX XXXX 2738	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

ENTERED

CARDHOLDER SUMMARY						
MIRANDA FINCH XXXX XXXX XXXX 2738	+ Purchases And Other Debits	+ Cash Advances	- Credits	=	Total Activity	
CardHolder Totals	\$2,686.57	\$0.00	\$0.00	=	\$2,686.57	

STATEMENT MESSAGES	
<p>Important Notice</p> <p>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.</p>	

Miranda
\$20.15

*Please Reimb
Southland Properties

SLP \$950.97 HMHOA \$584.37 SLB \$242.72 Inc
 SLL \$100.00 WSHOA \$549.94 SLR \$120.10 \$112.26

CUSTOMER SERVICE CALL 1-800-234-2840	ACCOUNT NUMBER XXXX XXXX XXXX 2738	ACCOUNT SUMMARY
	STATEMENT DATE 06/24/16	PURCHASES & OTHER CHARGES \$2,686.57
LOST/STOLEN CARDS CALL 1-800-234-2840	CREDIT LIMIT \$5,000.00	CASH ADVANCES \$0.00
SEND BILLING INQUIRIES TO BANKCARD CENTER P.O. BOX 1545 MEMPHIS, TN 38101-1545	DISPUTED AMOUNT \$0.00	CASH ADVANCE FEES \$0.00
		CREDITS \$0.00
		TOTAL ACTIVITY \$2,686.57

yes

1122 0001 GSH 001 7 24 160624 0 PAGE 1 of 2 10 4015 8000 CH04 4380

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

RUFUS H SMITH JR CO

MEMO STATEMENT

ACCOUNT NUMBER	XXXX XXXX XXXX 2738
STATEMENT DATE	06-24-16
TOTAL ACTIVITY	\$2,686.57

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

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

4380
A206

SOUTHLAND PROPERTIES

INVOICE

244 N. Peters Rd.
Knoxville, TN 37923

SOLD TO:
Waterside HOA
4909 Ball Road
Knoxville, TN 37931

ENTERED

INVOICE NUMBER 06061604
INVOICE DATE June 6, 2016
REASON Maintenance Labor
(Week ending 6/6/16)

James Sloan Labor

DATE	DESCRIPTION	HOURS	UNIT PRICE	AMOUNT
05/31/16	Pool, spa, fountain t-stat	2.5	35.00	\$87.50
06/03/16	pool, spa, fountain, tower water pressure	2.5	35.00	\$87.50
06/06/16	Pool, spa, fountain, smoke detector, deliver material	8	35.00	\$280.00
			SUBTOTAL	455.00
			TAX	0.00
			FREIGHT	
				\$455.00 PAY THIS AMOUNT

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

SOUTHLAND PROPERTIES

INVOICE

244 N. Peters Rd.
Knoxville, TN 37923

SOLD TO:

Waterside HOA
4909 Ball Road
Knoxville, TN 37931

ENTERED

INVOICE NUMBER 06131603
INVOICE DATE June 13, 2016
REASON Maintenance Labor
(Week ending 6/13/16)

James Sloan Maintenance

DATE	DESCRIPTION	HOURS	UNIT PRICE	AMOUNT
06/07/16	Pool, spa, fountain	5.25	35.00	\$183.75
06/08/16	Pressure wash, pool signs	4.5	35.00	\$157.50
06/09/16	Pressure wash	7.5	35.00	\$262.50
06/10/16	Pool, spa, clubhouse, A/C, pressure wash	3.75	35.00	\$131.25
06/13/16	Pool, spa, fountain	3	35.00	\$105.00
			SUBTOTAL	840.00
			TAX	0.00
			FREIGHT	
				\$840.00
				PAY THIS AMOUNT

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

SOUTHLAND PROPERTIES

INVOICE

244 N. Peters Rd.
Knoxville, TN 37923

SOLD TO:
Waterside HOA
4909 Ball Road
Knoxville, TN 37931

ENTERED

INVOICE NUMBER 06201605
INVOICE DATE June 20, 2016
REASON Maintenance Labor
(Week ending 6/20/16)

James Sloan Maintenance

DATE	DESCRIPTION	HOURS	UNIT PRICE	AMOUNT
06/17/16	Pool, spa, fountain, check keys	3.75	35.00	\$131.25
06/20/16	pool, spa, fountain, ck down spouts on villas	3.5	35.00	\$122.50
			SUBTOTAL	253.75
			TAX	0.00
			FREIGHT	
				\$253.75 PAY THIS AMOUNT

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

SOUTHLAND PROPERTIES

INVOICE

244 N. Peters Rd.
Knoxville, TN 37923

SOLD TO:

Waterside *HOA*
4909 Ball Road
Knoxville, TN 37931

INVOICE NUMBER 06271605
INVOICE DATE June 27, 2016
REASON Maintenance Labor
(Week ending 6/27/16)

ENTERED

James Sloan Maintenance

DATE	DESCRIPTION	HOURS	UNIT PRICE	AMOUNT
06/24/16	pool, spa, fountain	3	35.00	\$105.00
06/27/16	pool, spa, fountain, trip to SCP	4	35.00	\$140.00
			SUBTOTAL	245.00
			TAX	0.00
			FREIGHT	
				\$245.00 PAY THIS AMOUNT

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

TD 11

7/14/16

WELCOME TO
RIGHTWAY FOODMART
1P47102422-001 ANDERSONVILLE VALERO
3714 ANDERSONVILLE RD
ANDERSONVILLE TN 37705

Fire Pump

ENTERED

Descr.	qty	amount
DIES CA #02	40.7286	92.00
@ 2.259 / G		

Sub Total	92.00
Tax	0.00
TOTAL	92.00

CASH \$ 92.00
 THANKS, COME AGAIN
 865-494-0222

REG# 0002 CSH# 002 DR# 01 TRAN# 20431
 07/14/16 09:19:10 ST# AB123

Handwritten signature

WDS
CV# 3064
8/10/16



17-KNOXVILLE-SCP DIST.
 205 W OKLAHOMA AVE
 KNOXVILLE, TN 37917-6221
 Phone 865-673-6171
 Fax 865-673-6174

EMERGENCY RESPONSE #
 1-800-424-9300

INVOICE #	17221409
ORDER #	17218637
DATE	06/21/16
PAGE	1 of 1

21.15+
 398.02+
 35.83+
 68.66+
 523.66*

BILL TO
 203332
 SMITHBUILT LLC
 4909 BALL ROAD
 KNOXVILLE, TN: 37931

RECE

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

WS
CK # 3063
8/10/16

CUSTOMER P/O NUMBER WATERSIDE	SHIP VIA WILL CALL
SALES REP 17 KNOXVILLE	FREIGHT TER 02 IN/OUT
CONTACT RANDY SMITH	PHONE 865-694-85

WRITTEN BY 17 TJ COLLIER(17)

LN#	PRODUCT	HM	DESCRIPTION
1	PSL-42-2007		PS237 24"x24" SIGN NO DIVING SC AF

SHP QTY	B/O	PRICE	EXTENSION
1	0	19.36	19.36

JBY

ENTERED

PLACARDS SUPPLIED-YES ___ NO ___ REFUSED ___

JBY

MDSE TOTAL	DISCOUNTS	MISC CHGS	SALES TAX	FREIGHT	DEP-AMT	DEP-APPLD	INVOICE TOTAL
19.36	0.00	0.00	1.79	0.00	0.00	0.00	21.15

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#: 17221409 Invoice Date: 06/21/16 Invoice Amount: \$21.15

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 #	17221780
ORDER #	17219002
DATE	06/27/16
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

RECEIVED JUL 05 2016

CUSTOMER P/O NUMBER WATERSIDE	SHIP VIA WILL CALL PICKU	ORDER DATE 06/27/16	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 07/27/16	

LN#	PRODUCT	HM	DESCRIPTION	U/M	OPEN	PCK-QTY	SHQ-QTY	B/O	PRICE	EXTENSION	
1	PTM-50-4050	X	722S5068 PROTEAM 50# PURE STIX	PL		2	2	2	0	145.00	290.00

** Weight: 108.00 lbs. **

QTY	U/M	HM	UN ID#	PROPER SHIPPING NAME	HAZ CLASS	PACKING GROUP	LBS	ERG
2	PL	X	UN2468	Trichloroisocyanuric acid, dry	5.1	II	108.00	140

3	AAA-50-8604		AAA-8604 50# SODIUM BICARBONATE BAG	BAG W-04		1	1	1	0	13.45	13.45
4	AAA-50-8603		AAA-8603 50# SODA ASH LITE BAG	BAG P-01-A		1	1	1	0	18.75	18.75
5	ROB-50-8482		20154A 12/CS 1 QT SUPER BLUE	BTL S-01-B		4	4	4	0	10.53	42.12

ENTERED

Handwritten signature

PLACARDS SUPPLIED-YES ___ NO ___ REFUSED ___

MDSE TOTAL	DISCOUNTS	MISC CHGS	SALES TAX	FREIGHT	DEP-AMT	DEP-APPLD	INVOICE TOTAL
364.32	0.00	0.00	33.70	0.00	0.00	0.00	398.02

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#: 17221780 Invoice Date: 06/27/16 Invoice Amount: \$398.02

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 #	17222846
ORDER #	17220084
DATE	07/18/16
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

RECEIVED JUL 20 2016

CUSTOMER P/O NUMBER WATERSIDE	SHIP VIA WILL CALL PICKUP	ORDER DATE 07/18/16	WRITTEN BY 17 TJ COLLIER(17)
SALES REP 17 KNOXVILLE	FREIGHT TERMS 02 IN/OUTBOUND	PAYMENT TERMS NET 30 DAYS	
CONTACT RANDY SMITH	PHONE 865-694-8582	DUE DATE 08/17/16	

LN#	PRODUCT	HM	DESCRIPTION	U/M	OPEN	PCK-QTY	SHQ-QTY	B/O	PRICE	EXTENSION
1	HAY-251-1911		SPX1082CA BASKET, 6-1/2" O.D. X 5" B-152	EA X-28-A	4	4	4	0	8.20	32.80

ENTERED

[Handwritten signature]

PLACARDS SUPPLIED-YES ___ NO ___ REFUSED ___

MDSE TOTAL	DISCOUNTS	MISC CHGS	SALES TAX	FREIGHT	DEP-AMT	DEP-APPLD	INVOICE TOTAL
32.80	0.00	0.00	3.03	0.00	0.00	0.00	35.83

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#: 17222846 Invoice Date: 07/18/16 Invoice Amount: \$35.83

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 SCORN

INVOICE #	17222844
ORDER #	17220082
DATE	07/18/16
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

RECEIVED JUL 20 2016

CUSTOMER P/O NUMBER WATERSIDE	SHIP VIA WILL CALL PICKU	ORDER DATE 07/18/16	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 08/17/16	

LN#	PRODUCT	HM	DESCRIPTION	U/M	OPEN	PCK-QTY	SHQ-QTY	B/O	PRICE	EXTENSION
1	PTM-50-9003		7523Q68 PROTEAM 12/CS 1 QT POLYQUAT 60 ALGAECIDE	BTL V-02-A	4	4	4	0	13.00	52.00
2	AAA-50-8637		4GAL CHL 4/CS 1 GAL LIQUID CHLORINE	CS N-02-A	1	1	1	0	10.85	10.85

** Weight: 43.00 lbs. **

QTY	U/M	HM	UN ID#	PROPER SHIPPING NAME	HAZ CLASS	PACKING GROUP	LBS	ERG
1	CS			Consumer Commodity	ORM-D		43.00	

ENTERED

Handwritten signatures

PLACARDS SUPPLIED-YES ___ NO ___ REFUSED ___

MDSE TOTAL	DISCOUNTS	MISC CHGS	SALES TAX	FREIGHT	DEP-AMT	DEP-APPLD	INVOICE TOTAL
62.85	0.00	0.00	5.81	0.00	0.00	0.00	68.66

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#: 17222844 Invoice Date: 07/18/16 Invoice Amount: \$68.66

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

Account Statement

Commercial Account
SMITH RUFUS H JR & COMPAN



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

Account Number: 6035 3220 0985 5648

Previous Balance	\$3,648.53
Payments	-\$3,648.53
Credits	-\$279.63
Purchases	+\$932.54
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$652.91

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

Current Due	\$55.00	
Past Due Amount	+	\$0.00
Minimum Payment Due	=	\$55.00
Payment Due Date	06/21/16	

Credit Limit	\$8,700
Credit Available	\$7,988
Closing Date	05/26/16
Next Closing Date	06/24/16
Days in Billing Period	31

ENTERED

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 Network 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

RECEIVED JUN 07 2016
 INC | SLP | SLL | TMS | HM HOA | WSHOA | WAMS | LAA
 \$185.27 | \$274.41 | \$101.23 | \$100.55 | \$14.73 | \$17.40 | \$24.00 | \$15.20

Beginning early 2016, cash payments made in-store at The Home Depot for Home Depot Credit Card account balances will be limited to a maximum amount of \$3,000 per day. For your convenience and security, if you wish to make payments for any amount, including amounts greater than \$3,000, you are welcome to do so via check or ATM/debit cards. Please also remember you can pay your account online at www.myhomedepotaccount.com.

TRANSACTIONS

Trans Date	Location/Description	Reference #	Invoice #	Amount
04/25	THE HOME DEPOT KNOXVILLE TN PLUMBING	CREDIT		\$ 14.96-
04/25	THE HOME DEPOT KNOXVILLE TN PLUMBING			\$ 278.54

*Please reimburse Inc!

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION Page 1 of 26 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



THE HOME DEPOT
P.O. Box 790411
St. Louis, MO 63179

WS
CL # 3062
8/10/16

Payment Due Date	June 21, 2016
New Balance	\$652.91
Past Due Amount	\$0.00
Minimum Payment Due	\$55.00
Amount Enclosed:	\$

Statement Enclosed

Print address changes on the reverse side.
Make Checks Payable to ▼

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

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





Commercial
Revolving Charge



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2009855648
PO BOX 9001030
LOUISVILLE, KY 40290-1030

INVOICE DETAIL

Invoice #:
1171401
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
16OZ GAPS & CRACKS GREAT STUFF	00005077650000400005	1.0000 EA	\$3.98-	\$3.98-
1/2" SHARKBITE 90-DEG ELBOW	00002912220000100026	1.0000 EA	\$7.47-	\$7.47-
1/2" SHARKBITE 90-DEG ELBOW	00002912220000100026	1.0000 EA	\$7.47-	\$7.47-
1/2" SHARKBITE 90-DEG ELBOW	00002912220000100026	1.0000 EA	\$7.47-	\$7.47-
SUBTOTAL				\$56.85-
TAX				\$5.25-
SHIPPING				\$0.00
TOTAL				\$62.10-

Inc

BILL TO:
Acct: 6035 3220 0985 5648

SHIP TO:
SMITH RUFUS H JR & COMPAN
4909 BALL RD
KNOXVILLE, TN 37931-3606

Amount Due:	Trans Date:		Invoice #:
\$3.28	04/28/16	James S.	584509
PO: WATERSIDE		Store: 728, KNOXVILLE, TN	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
5/16-18"X2" HEX BOLT S/S(BPG)	00002166170000300012	3.0000 EA	\$1.00	\$3.00
SUBTOTAL				\$3.00
TAX				\$0.28
SHIPPING				\$0.00
TOTAL				\$3.28

WATERSIDE

BILL TO:
Acct: 6035 3220 0985 5648

SHIP TO:
SMITH RUFUS H JR & COMPAN
4909 BALL RD
KNOXVILLE, TN 37931-3606

Amount Due:	Trans Date:		Invoice #:
\$24.00	04/28/16	James S.	584517
PO: WAMS		Store: 728, KNOXVILLE, TN	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
LATCH GUARD 3X7 STAINLESS	00007463360000500012	1.0000 EA	\$21.97	\$21.97
SUBTOTAL				\$21.97
TAX				\$2.03
SHIPPING				\$0.00
TOTAL				\$24.00

WAMS

BILL TO:
Acct: 6035 3220 0985 5648

SHIP TO:
SMITH RUFUS H JR & COMPAN
4909 BALL RD
KNOXVILLE, TN 37931-3606

Amount Due:	Trans Date:		Invoice #:
\$29.78	04/28/16	George	52106
PO: 8004HARMONROAD		Store: 728, KNOXVILLE, TN	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
GUTTER SCREW 8X1/2 HEX HEAD STNL STL	00001027960000300007	1.0000 EA	\$2.57	\$2.57
KWIK SEAL ULTRA WHT 5.5	10013925930000200010	1.0000 EA	\$4.97	\$4.97
HDX 8-ROLL ALL PURPOSE PAPER TOWELS	00002390840000400022	1.0000 EA	\$9.47	\$9.47
2"X3" A-B VINYL TRANSITION ELBOW-WHT	00002415560001000011	1.0000 EA	\$2.48	\$2.48
2"X3"X15"ALUM DOWNSPOUT EXT-WHITE	00006264490001000011	1.0000 EA	\$2.59	\$2.59
2"X3"X15"ALUM DOWNSPOUT EXT-WHITE	00006264490001000011	1.0000 EA	\$2.59	\$2.59

continued →

0-2
21572581.1
018495
CULKNUCH 1470 5107 UFRUD4 24 104520
PAGE 00010 OF 00014
01000335





Commercial
Revolving Charge



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2009855648
PO BOX 9001030
LOUISVILLE, KY 40290-1030

INVOICE DETAIL

Invoice #:
52106
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2"X3"X15"ALUM DOWNSPOUT EXT-WHITE	00006264490001000011	1.0000 EA	\$2.59	\$2.59
SUBTOTAL				\$27.26
TAX				\$2.52
SHIPPING				\$0.00
TOTAL				\$29.78

Inc

BILL TO:
Acct: 6035 3220 0985 5648

SHIP TO:
SMITH RUFUS H JR & COMPAN
4909 BALL RD
KNOXVILLE, TN 37931-3606

Amount Due:	Trans Date:		Invoice #:
\$14.18	04/28/16	James S.	154593
PO: WATERSIDE		Store: 728, KNOXVILLE, TN	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
POOL TIME 6-WAY TEST STRIP 50 PK	00003404860002700011	1.0000 EA	\$12.98	\$12.98
SUBTOTAL				\$12.98
TAX				\$1.20
SHIPPING				\$0.00
TOTAL				\$14.18

WSTBA

BILL TO:
Acct: 6035 3220 0985 5648

SHIP TO:
SMITH RUFUS H JR & COMPAN
4909 BALL RD
KNOXVILLE, TN 37931-3606

Amount Due:	Trans Date:		Invoice #:
\$25.66	05/01/16	George	7060989
PO: 8004HARMONRD		Store: 728, KNOXVILLE, TN	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DIABLO 4-1/2"X1/8"X7/8" MTL DC DUO	00002532710000700004	1.0000 EA	\$3.47	\$3.47
DIABLO 4-1/2"X1/8"X7/8" MTL DC DUO	00002532710000700004	1.0000 EA	\$3.47	\$3.47
1/4-20"X3"CARRIAGE BOLT HDG (BDC)	00001831560000300007	8.0000 EA	\$0.52	\$4.16
BARRL BOLT	00002651250000400004	1.0000 EA	\$11.27	\$11.27
1/4HEXNUTGAL	00005388410000300007	8.0000 EA	\$0.14	\$1.12
SUBTOTAL				\$23.49
TAX				\$2.17
SHIPPING				\$0.00
TOTAL				\$25.66

Inc

BILL TO:
Acct: 6035 3220 0985 5648

SHIP TO:
SMITH RUFUS H JR & COMPAN
4909 BALL RD
KNOXVILLE, TN 37931-3606

Amount Due:	Trans Date:		Invoice #:
\$30.66	04/30/16	Todd	8254567
PO: TOMS		Store: 724, MARYVILLE, TN	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
50QT MG MOISTURE CONTROL POTTING MIX	10015977100000300016	2.0000 EA	\$13.97	\$27.94
SUBTOTAL				\$27.94
TAX				\$2.72
SHIPPING				\$0.00
TOTAL				\$30.66

SLP

0-2
21572581.1
TT8495
CULK4UCHA 1478 5187 471004 34 180526
PAGE 00011 OF 00014 01000335



POWELL-CLINCH
UTILITY DISTRICT

Natural Propane

203 First Street - P.O. Box 428
Rocky Top, TN 37769
(865) 426-2822 (423) 562-2795
Office Hours: 8:00 A.M. - 4:30 P.M.
Monday - Friday

IOA
DE CIRCLE, ANDERSONVILLE

235.3+
177.01+
412.31*

if the current month's charges are not received at the Powell Clinch utility office within 7 days of the past due date.

WS
CK# 3061
8/10/16

PRESENT READING	PREVIOUS READING	AMOUNT USED	BTU FACTOR	ACTUAL AMOUNT	BILLED AMOUNT
19238	18992	246	1.0662	219.91 15.39	219.91 15.39

ENTERED

RECEIVED AUG 02 2016

BUDGET BILLING Y-T-D DIFFERENCE
Minus sign indicates a credit on your behalf
0.00

NET AMOUNT DUE
IF PAID BY Aug 17 2016
235.30

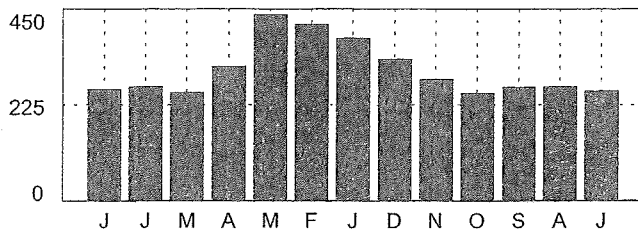
GROSS AMOUNT DUE
IF PAID AFTER Aug 17 2016
257.29

THIS BILL IS NOW DUE AND PAYABLE

GRILLING SEASON IS HERE AND PCUD HAS A PROPANE OR NATURAL GAS GRILL FOR YOU! WE OFFER 0% FINANCING AND DELIVERY. IF YOU NEED TO FILL A PROPANE TANK, VISIT OUR PROPANE FILL STATION AT 135 HULSEY LANE, ROCKY TOP OR 1005 JACKSBORO PIKE, LAFOLLETTE. OUR HOURS OF OPERATION ARE MONDAY THRU FRIDAY FROM 8:30am TO 4:30pm.

COMPARE YOUR USAGE

PERIOD	DAYS	CCF USED	DAILY AVG CCF
CURRENT	31	246	7.9
LAST MONTH	32	267	8.3
YEAR AGO	30	258	8.6

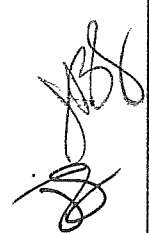


PLEASE RETURN LOWER PORTION WITH YOUR PAYMENT OR BRING ENERGY STATEMENT WITH PAYING IN PERSON

CUSTOMER ACCOUNT NUMBER:	38230
CUSTOMER NAME:	WATERSIDE HOA
SERVICE ADDRESS:	1001 WATERSIDE CIR, ANDERSONVILL
METER READING DATE:	Jul 15 2016
DAYS BILLED:	31


POWELL-CLINCH
 UTILITY DISTRICT
 Natural Propane
 203 First Street - P.O. Box 428
 Rocky Top, TN 37769
 (865) 426-2822 (423) 562-2795
 Office Hours: 8:00 A.M. - 4:30 P.M.
 Monday - Friday

Service may be discontinued without further notice if the current month's charges are not received at the Powell Clinch utility office within 7 days of the past due date.

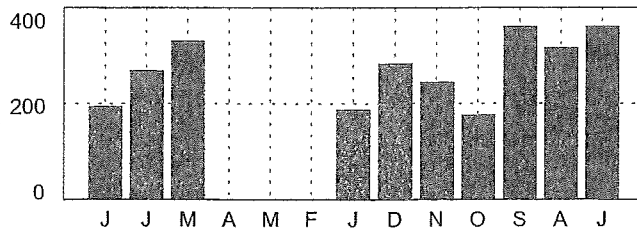
SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	BTU FACTOR	ACTUAL AMOUNT	BILLED AMOUNT
NATURAL GAS SALES TAX PIN = 0789	968	786	182	1.0662	165.43 11.58	165.43 11.58
RECEIVED AUG 02 2016						
			ENTERED			
BUDGET BILLING Y-T-D DIFFERENCE Minus sign indicates a credit on your behalf		0.00	NET AMOUNT DUE IF PAID BY Aug 17 2016		177.01	
			GROSS AMOUNT DUE IF PAID AFTER Aug 17 2016		193.55	

THIS BILL IS NOW DUE AND PAYABLE

GRILLING SEASON IS HERE AND PCUD HAS A PROPANE OR NATURAL GAS GRILL FOR YOU! WE OFFER 0% FINANCING AND DELIVERY. IF YOU NEED TO FILL A PROPANE TANK, VISIT OUR PROPANE FILL STATION AT 135 HULSEY LANE, ROCKY TOP OR 1005 JACKSBORO PIKE, LAFOLLETTE. OUR HOURS OF OPERATION ARE MONDAY THRU FRIDAY FROM 8:30am TO 4:30pm.

COMPARE YOUR USAGE

PERIOD	DAYS	CCF USED	DAILY AVG CCF
CURRENT	31	182	5.9
LAST MONTH	32	268	8.4
YEAR AGO	30	360	12.0



Invoice

National Elevator Inc.
2501 Texas Avenue
P.O. Box 3623
Knoxville, TN 37927




125 • +
241 • +
366 • *

WDS
CK# 3060
8/10/16

Bill To:
Rufus H. Smith
4909 Ball Roac
Knoxville, TN :

RECEIVED JUL 26 2016

Date	Invoice No.	P.O. Number	Terms
07/22/16	21910		Due on receipt

Item	Description	Quantity	Rate	Amount
0001	7/08/16, Dropped off 10 keys for Waterside at Norris. 		125.00	125.00
			 ENTERED	
				
			Total	\$125.00

National Elevator Inc.
2501 Texas Avenue
P.O. Box 3623
Knoxville, TN 37927

Invoice

Bill To:
Rufus H. Smith, Jr. & Associates
4909 Ball Road
Knoxville, TN 37931-3606

Date	Invoice No.	P.O. Number	Terms
07/14/16	21797		Due on receipt

Item	Description	Quantity	Rate	Amount
0002	Elevator Maintenance Agreement, Waterside @ Norris		241.00	241.00
				<i>pay</i> <i>SB</i>
			Total	\$241.00

 ENTERED



Local: 865-525-7132
Toll Free: 800-467-7111
www.Kelsan.biz

INVOICE

Please Remit To:
Kelsan, Inc.
P.O. Box 60038
Charlotte, NC 28260

RECEIVED AUG 02 2016

CUSTOMER #	INVOICE DATE	ORDER NO
270988	07/29/16	2734231-00
P.O. NO		PAGE #
Waterside HOA		1

SHIP TO: RUFUS H SMITH JR & CO INC
4909 BALL RD
KNOXVILLE, TN 37931

TERMS
All claims must be written within 10 days. It is hereby distinctly understood and agreed that title to the purchase for merchandise referenced below shall be and remain in the name of Kelsan, Inc until fully paid for. In the event it becomes necessary to place this account with an attorney for collection, buyer agrees to pay in addition to the principal amount thereof with interest and other lawful changes. All cost and expenses of collection including a reasonable attorney's fee of 30%. Past due accounts are subject to a finance charge of 1.5% per month 18% per year.

BILL TO: RUFUS H SMITH JR & CO INC
4909 BALL RD
KNOXVILLE, TN 37931

INSTRUCTIONS		TERMS	
		Net 30	
SHIP POINT	SHIP VIA	SHIPPED	DUE DATE
Kelsan Knoxville, TN	K3	07/29	08/28/16

LINE NO	PRODUCT ID	PRODUCT DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY B.O.	QTY U/M	UNIT PRICE	AMOUNT (NET)	
1	BSL2730-12	1200ml Tfx Disp Blk Touc h Free Epp	2	2	0	EA	17.28	34.56	
2	BSL5361-02	2/1200ml Tfx Prem Foam soap Skin Cond Epp	3	3	0	CS	45.68	137.04	
2 Lines Total		Qty Shipped Total	5		Total			171.60	
								Fuel Charge	9.95
								Taxes	16.79
								Invoice Total	198.34

ENTERED

WS
CK# 3059
8/10/16

Last Page

INVOICE: Please pay from this document.

Total Due: 198.34

Total Due After 08/28/16 : 213.22

Amount Paid

View Proof of Delivery at www.kelsan.biz/POD

2734231-00

Pay Invoices online at www.kelsan.biz

Faserglas, LLC

PO Box 435

Andersonville, Tn 37705

e-mail:faserglasllc@comcast.net

WEB: www.faserglas.com

Invoice


Date	Invoice #
7/26/2016	861

Due Date
8/2/2016

Bill To
Waterside At Norris Lake

RECEIVED JUL 28 2016

Project

Quantity	Item Code	Description	Price Each	Amount
1	services	Cleaning for July 7th, 13th, 22nd, 28th There are can lights out in the kitchen and the hallway. We also need Airsick plug in refills.	400.00	400.00
				
<p>625 CK#3058 8/10/16</p>				
			<i>[Signature]</i>	
			Total	\$400.00

ELITE

L A N D S C A P E S

Licensed and Insured

Elite Landscapes
4518 Norris Freeway
Powell, TN 37849

Statement date: August 1, 2016

Attention: Julie Smith

HOA Waterside Condos

Monthly Amount Total: \$1,695.83



ENTERED

If you have any questions concerning this statement please contact me at 865-748-3801 Thanks, Josh Stooksbury.

WS
CL# 3057
8/10/16

4518 Norris Freeway Powell, TN 37849
865-748-3801
stooks55@yahoo.com

AVS Design Concepts, Inc.
 18 Emory Place
 Suite 200
 Knoxville, TN 37917



Phone #
865-523-4018

Invoice

Date	Invoice #
7/1/2016	44470

Bill To
Waterside HOA 4909 Ball Rd Knoxville, TN 37931

Terms	Due Date	Rep	Project
Net 20 1.5% fi...	7/21/2016	GHW	

Quantity	Description	Rate	Amount
3	Brivo Admin account Access for one panel and four doors. (WATERSIDE)	44.00	132.00
 WS CR# 3056 8/10/16			
		Sales Tax (9.25%)	\$0.00
		Total	\$132.00

WATERSIDE GATE AND
ALARM
4909 BALL RD
KNOXVILLE TN 37931-3606

Page 1 of 2
Account Number 865 494-8710 001 1864
Billing Date Jul 22, 2016
Web Site att.com

131.33+
259.94+
259.94+
259.94+
96.66+
96.66+
259.94+
1,364.41*



atement

RECEIVED AUG 02 2016

WS
CL#3055
8/10/16
JOK

245.58
235.09CR
.20
ly 10.69
120.64
\$131.33
Current Charges Due in Full by Aug 13, 2016

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	7-07	Payment		117.48
2.	7-13	Payment		117.61
3.	7-22	Late Payment Charge	.20	
Totals			.20	235.09

Plans and Services

Monthly Service - Jul 22 thru Aug 21

4.	Complete Choice® 1 Line	74.00
	Business Line	
	Caller-ID Name-Number Delivery	
	Anonymous Call Blocking	
5.	Mileage - Zone	1.00
Total Monthly Service		75.00

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 Jun 1, 2016				
Order No. ZTH5295199				
Charges for 865 494-8710				
6.	State Regulatory Fee	1	.19	.19

Surcharges and Other Fees

Item No.	Description	Quantity	Amount Billed
7.	Federal Universal Service Fee	1	1.16
8.	Federal Subscriber Line Charge	1	6.50
Total Surcharges and Other Fees			7.66

Government Fees and Taxes

Item No.	Description	Quantity	Amount Billed
9.	Federal Excise Tax		2.46
10.	TN - State/Local Tax		7.71
11.	Emergency 911 Service	1	1.16
Total Government Fees and Taxes			11.33

Total Plans and Services 94.18

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	94.18
1 866 620-6000		
PIN: 2712		
Repair Service:		
1 888 804-6444		
AT&T Long Distance Service	2	26.46
1 866 620-6000		
Total Current Charges		120.64

News You Can Use Summary

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

Local Services provided by AT&T Tennessee.



WATERSIDE GROUP LLC
 PUMPHOUSE PHONE
 LINES
 4909 BALL RD
 KNOXVILLE TN 37931-3606

Page 1 of 2
 Account Number 865 494-5020 001 1862
 Billing Date Jul 22, 2016
 Web Site att.com

Monthly Statement

RECEIVED AUG 02 2016

ENTERED

Bill-At-A-Glance

Previous Bill	377.26
Payment	372.35CR
Adjustments	.00
Past Due - Please Pay Immediately	4.91
Current Charges	255.03
Total Amount Due	\$259.94
Current Charges Due in Full by	Aug 13, 2016

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	7-07	Payment		186.16
2.	7-13	Payment		186.19
Totals				372.35

Plans and Services

Monthly Service - Jul 22 thru Aug 21

Item No.	Description	Quantity	Amount
3.	Complete Choice@ 2 Lines Business Line Touch-Tone Caller-ID Name-Number Delivery Anonymous Call Blocking	1	143.00
4.	Mileage - Zone	2	2.00
Total Monthly Service			145.00

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	255.03
1 866 620-6000 PIN: 2030		
Repair Service:		
1 888 804-6444		
Total Current Charges		255.03

86

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 Jun 1, 2016 Order No. ZTH4931199 Charges for 865 494-5020				
5.	State Regulatory Fee	1	.38	.38
Activity on Jul 7, 2016 Order No. ZTBB4631BB Charges for 865 494-5020 One-Time Charges				
6.	Restoral of Service	2		63.00
Total Additions and Changes to Service				63.38

Surcharges and Other Fees

Item No.	Description	Quantity	Amount
7.	Federal Subscriber Line Charge	2	15.36
8.	Federal Universal Svc Fee-Mult	2	2.98
Total Surcharges and Other Fees			18.34

Government Fees and Taxes

Item No.	Description	Quantity	Amount
9.	Federal Excise Tax		4.81
10.	TN - State/Local Tax		21.18

News You Can Use Summary

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

Local Services provided by AT&T Tennessee.



WATERSIDE GROUP LLC
 VILLA 1
 4909 BALL RD
 KNOXVILLE TN 37931-3606

Page 1 of 2
 Account Number 865 494-6213 337 1863
 Billing Date Jul 22, 2016
 Web Site att.com

ENTERED

Monthly Statement

RECEIVED AUG 02 2016

Bill-At-A-Glance

Previous Bill	377.26
Payment	372.35CR
Adjustments	.00
Past Due - Please Pay Immediately	4.91
Current Charges	255.03
Total Amount Due	\$259.94
Current Charges Due in Full by	Aug 13, 2016

Detail of Payments and Adjustments

Item	No.	Date	Description	Adjustments	Payments
	1.	7-07	Payment		186.16
	2.	7-13	Payment		186.19
Totals					372.35

Plans and Services

Monthly Service - Jul 22 thru Aug 21

Item	Quantity	Amount
3. Complete Choice® 2 Lines Business Line Caller-ID Name-Number Delivery Anonymous Call Blocking	1	143.00
4. Mileage - Zone	2	2.00
Total Monthly Service		145.00

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 Jun 1, 2016					
Order No. ZTH5011199					
Charges for 865 494-6213					
	5.	State Regulatory Fee	1	.38	.38
Activity on Jul 7, 2016					
Order No. ZTBB4641BB					
Charges for 865 494-6213					
One-Time Charges					
	6.	Restoral of Service	2		63.00
Total Additions and Changes to Service					63.38

Surcharges and Other Fees

Item	No.	Description	Quantity	Amount
	7.	Federal Subscriber Line Charge	2	15.36
	8.	Federal Universal Svc Fee-Mult	2	2.98
Total Surcharges and Other Fees				18.34

Government Fees and Taxes

Item	No.	Description	Quantity	Amount
	9.	Federal Excise Tax		4.81
	10.	TN - State/Local Tax		21.18
	11.	Emergency 911 Service		2.32
Total Government Fees and Taxes				28.31

Total Plans and Services 255.03
 Local Services provided by AT&T Tennessee.

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	255.03
1 866 620-6000 PIN: 0948		
Repair Service:		
1 888 804-6444		
Total Current Charges		255.03

News You Can Use Summary

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



WATERSIDE GROUP LLC
 VILLA 2
 4909 BALL RD
 KNOXVILLE TN 37931-3606

Page 1 of 2
 Account Number 865 494-8962 964 1866
 Billing Date Jul 22, 2016
 Web Site att.com

Monthly Statement

ENTERED

RECEIVED AUG 02 2016

Bill-At-A-Glance

Previous Bill	377.26
Payment	372.35CR
Adjustments	.00
Past Due - Please Pay Immediately	4.91
Current Charges	255.03

Total Amount Due \$259.94

Current Charges Due in Full by **Aug 13, 2016**

Billing Summary

Online: att.com/myatt

Page

Plans and Services 1 255.03

1 866 620-6000
 PIN: 3927

Repair Service:
 1 888 804-6444

Total Current Charges 255.03

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	7-07	Payment		186.16
2.	7-13	Payment		186.19
Totals				372.35

Plans and Services

Monthly Service - Jul 22 thru Aug 21

Item No.	Description	Quantity	Amount
3.	Complete Choice® 2 Lines Business Line Caller-ID Name-Number Delivery Anonymous Call Blocking	1	143.00
4.	Mileage - Zone	2	2.00
Total Monthly Service			145.00

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 Jun 1, 2016				
Order No. ZTH5314199				
Charges for 865 494-8962				
5.	State Regulatory Fee	1	.38	.38
Activity on Jul 7, 2016				
Order No. ZTBB4661BB				
Charges for 865 494-8962				
One-Time Charges				
6.	Restoral of Service	2		63.00
Total Additions and Changes to Service				63.38

Surcharges and Other Fees

Item No.	Description	Quantity	Amount
7.	Federal Subscriber Line Charge	2	15.36
8.	Federal Universal Svc Fee-Mult	2	2.98
Total Surcharges and Other Fees			18.34

Government Fees and Taxes

Item No.	Description	Quantity	Amount
9.	Federal Excise Tax		4.81
10.	TN - State/Local Tax		21.18
11.	Emergency 911 Service		2.32
Total Government Fees and Taxes			28.31

Total Plans and Services 255.03

Local Services provided by AT&T Tennessee.

News You Can Use Summary

- PREVENT DISCONNECT
- MOVING SOON?
- CARRIER INFORMATION
- RATE NOTICE

See "News You Can Use" for additional information.



VILLA # 3
4909 BALL RD
KNOXVILLE TN 37931-3606

Page 1 of 2
Account Number 865 494-0904 781 1862
Billing Date Jul 22, 2016

Web Site att.com

Monthly Statement

ENTERED

RECEIVED AUG 02 2016

Bill-At-A-Glance

Previous Bill	190.97
Payment	188.48CR
Adjustments	.00
Past Due - Please Pay Immediately	2.49
Current Charges	94.17
Total Amount Due	\$96.66
Current Charges Due in Full by	Aug 13, 2016

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	7-07	Payment		94.23
2.	7-13	Payment		94.25
Totals				188.48

Plans and Services

Monthly Service - Jul 22 thru Aug 21

3. Complete Choice@ 1 Line	74.00
Business Line	
Touch-Tone	
Caller-ID Name-Number Delivery	
Anonymous Call Blocking	
4. Mileage - Zone	1.00

Total Monthly Service 75.00

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 Jun 1, 2016				
Order No. ZTH4851199				
Charges for 865 494-0904				
5.	State Regulatory Fee	1	.19	.19

Surcharges and Other Fees

Item No.	Description	Quantity	Amount Billed
6.	Federal Universal Service Fee	1	1.16
7.	Federal Subscriber Line Charge	1	6.50
Total Surcharges and Other Fees			7.66

Government Fees and Taxes

Item No.	Description	Quantity	Amount Billed
8.	Federal Excise Tax		2.45
9.	TN - State/Local Tax		7.71
10.	Emergency 911 Service	1	1.16
Total Government Fees and Taxes			11.32

Total Plans and Services 94.17

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	94.17
1 866 620-6000		
PIN: 8389		
Repair Service:		
1 888 804-6444		
Total Current Charges		94.17

AS

News You Can Use Summary

- PREVENT DISCONNECT
- MOVING SOON?
- CARRIER INFORMATION
- RATE NOTICE

See 'News You Can Use' for additional information.

Local Services provided by AT&T Tennessee.



VILLA # 3
4909 BALL RD
KNOXVILLE TN 37931-3606

Page 1 of 2
Account Number 865 494-0906 001 1860
Billing Date Jul 22, 2016

Web Site att.com

Monthly Statement

RECEIVED AUG 02 2016

ENTERED

Bill-At-A-Glance

Previous Bill	190.97
Payment	188.48CR
Adjustments	.00
Past Due - Please Pay Immediately	2.49
Current Charges	94.17
Total Amount Due	\$96.66
Current Charges Due in Full by	Aug 13, 2016

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	94.17
1 866 620-6000		
PIN: 9951		
Repair Service:		
1 888 804-6444		
Total Current Charges		94.17

AS

Detail of Payments and Adjustments

Item	No.	Date	Description	Adjustments	Payments
	1.	7-07	Payment		94.23
	2.	7-13	Payment		94.25
Totals					188.48

Plans and Services

Monthly Service - Jul 22 thru Aug 21

3. Complete Choice@ 1 Line	74.00
Business Line	
Touch-Tone	
Three-Way Calling	
Personalized Ring 6	
Repeat Dialing	
Call Return	
Call Trace	
4. Mileage - Zone	1.00
Total Monthly Service	75.00

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 Jun 1, 2016					
Order No. ZTH4852199					
Charges for 865 494-0906					
5. State Regulatory Fee	1			.19	.19

Surcharges and Other Fees

Item	No.	Description	Quantity	Amount Billed
6. Federal Universal Service Fee	1			1.16
7. Federal Subscriber Line Charge	1			6.50
Total Surcharges and Other Fees				7.66

Government Fees and Taxes

Item	No.	Description	Quantity	Amount Billed
8. Federal Excise Tax				2.45
9. TN - State/Local Tax				7.71
10. Emergency 911 Service	1			1.16
Total Government Fees and Taxes				11.32

Total Plans and Services

94.17

News You Can Use Summary

- PREVENT DISCONNECT
- MOVING SOON?
- CARRIER INFORMATION
- RATE NOTICE

See "News You Can Use" for additional information.

Local Services provided by AT&T Tennessee.



VILLA # 4
4909 BALL RD
KNOXVILLE TN 37931-3606

Page 1 of 2
Account Number 865 494-6716 001 1864
Billing Date Jul 22, 2016

Web Site att.com

Monthly Statement

RECEIVED AUG 02 2016

Bill-At-A-Glance

Previous Bill	377.26
Payment	372.35CR
Adjustments	.00
Past Due - Please Pay Immediately	4.91
Current Charges	255.03
Total Amount Due	\$259.94
Current Charges Due in Full by	Aug 13, 2016

Detail of Payments and Adjustments

Item	No.	Date	Description	Adjustments	Payments
	1.	7-07	Payment		186.16
	2.	7-13	Payment		186.19
Totals					372.35

Plans and Services

Monthly Service - Jul 22 thru Aug 21

Item	Quantity	Amount
3. Complete Choice® 2 Lines Business Line Touch-Tone Caller-ID Name-Number Delivery Anonymous Call Blocking	1	143.00
4. Mileage - Zone	2	2.00
Total Monthly Service		145.00

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 Jun 1, 2016					
Order No. ZTH5049199					
Charges for 865 494-6716					
	5.	State Regulatory Fee	1	.38	.38

Activity on Jul 7, 2016

Order No. ZTBB4651BB

Charges for 865 494-6716

One-Time Charges

	6.	Restoral of Service	2		63.00
Total Additions and Changes to Service					63.38

Surcharges and Other Fees

Item	No.	Description	Quantity	Amount
	7.	Federal Subscriber Line Charge	2	15.36
	8.	Federal Universal Svc Fee-Mult	2	2.98
Total Surcharges and Other Fees				18.34

Government Fees and Taxes

Item	No.	Description	Quantity	Amount
	9.	Federal Excise Tax		4.81
	10.	TN - State/Local Tax		21.18

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	255.03
1 866 620-6000		
PIN: 4051		
Repair Service:		
1 888 804-6444		
Total Current Charges		255.03

News You Can Use Summary

- PREVENT DISCONNECT
- MOVING SOON?
- CARRIER INFORMATION
- RATE NOTICE

See "News You Can Use" for additional information.

Local Services provided by AT&T Tennessee.



WATERSIDE HOA
TOWER #6 ALARM LINE
4909 BALL RD
KNOXVILLE TN 37931-3606

Page 1 of 2
Account Number 865 494-5222 001 1860
Billing Date Jul 22, 2016
Web Site att.com

Monthly Statement

RECEIVED AUG 02 2016

Bill-At-A-Glance

Previous Bill	255.06
Payment - Thank You!	441.19CR
Adjustments	.00
Balance	186.13CR
Current Charges	186.04
Balance	\$.09CR
Payment is Not Required	

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	7-07	Payment		186.16
2.	7-13	Payment		255.03
Totals				441.19

Plans and Services

Monthly Service - Jul 22 thru Aug 21

Item No.	Description	Quantity	Amount
3.	Complete Choice® 2 Lines Business Line Touch-Tone Caller-ID Name-Number Delivery Anonymous Call Blocking	1	143.00
4.	Mileage - Zone	2	2.00
Total Monthly Service			145.00

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 Jun 1, 2016 Order No. ZTH4948199 Charges for 865 494-5222				
5.	State Regulatory Fee	1	.38	.38

Surcharges and Other Fees

Item No.	Description	Quantity	Amount
6.	Federal Subscriber Line Charge	2	15.36
7.	Federal Universal Svc Fee-Mult	2	2.98
Total Surcharges and Other Fees			18.34

Billing Summary

Online: att.com/myatt Page

Plans and Services	1	186.04
1 866 620-6000 PIN: 6464		
Repair Service: 1 888 804-6444		
Total Current Charges		186.04

5307.9.371.96079 1 AV 0.376 na



WATERSIDE HOA
TOWER #6 ALARM LINE
4909 BALL RD
KNOXVILLE TN 37931-3606



WATERSIDE HOA
TOWER #6 ELEVATOR
4909 BALL RD
KNOXVILLE TN 37931-3606

Page 1 of 2
Account Number 865 494-7711 001 1868
Billing Date Jul 22, 2016

Web Site att.com

Monthly Statement

RECEIVED AUG 07 2016

Bill-At-A-Glance

Previous Bill	198.49
Payment - Thank You!	344.51CR
Adjustments	.00
Balance	146.02CR
Current Charges	145.92
Balance	\$.10CR
Payment is Not Required	

Detail of Payments and Adjustments

Item	No.	Date	Description	Adjustments	Payments
	1.	7-07	Payment		146.03
	2.	7-13	Payment		198.48
Totals					344.51

Plans and Services

Monthly Service - Jul 22 thru Aug 21

3. Business Line	120.00
4. Mileage - Zone	1.00

Total Monthly Service 121.00

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 Jun 1, 2016					
Order No. ZTH5193199					
Charges for 865 494-7711					
	5.	State Regulatory Fee	1	.19	.19

Surcharges and Other Fees

Item	No.	Description	Quantity	Amount Billed
	6.	Federal Universal Service Fee	1	1.16
	7.	Federal Subscriber Line Charge	1	6.50
Total Surcharges and Other Fees				7.66

Government Fees and Taxes

Item	No.	Description	Quantity	Amount Billed
	8.	Federal Excise Tax		3.83

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	145.92
1 866 620-6000		
PIN: 6108		
Repair Service:		
1 888 804-6444		
Total Current Charges		145.92

5307.9.371.96080 1 AV 0.376 na



WATERSIDE HOA
TOWER #6 ELEVATOR
4909 BALL RD
KNOXVILLE TN 37931-3606

UDS
 CK # 3054
 8/10/16

[Handwritten signature]

06-23-16 FROM 07-22-16 TO 29 DAYS 014407030M00
 NET AMOUNT 3,890.82 DOCK ROAD
 312.79 SALES AMOUNT 4,203.61 GROSS AMOUNT 08-22-16'S AFTER
 SERVICES PRESENT READING USED
 NA 194320 192320 2000 6471.28
 SM 194320 192320 2000 1,259.56
 TX Sales 2000 1,877.30
 115.68

** NOTICE ** ANY PREVIOUS BALANCE REFLECTED
 IS SUBJECT TO DISCONNECTION.

WATERSIDE @ NORRIS LAKE
 6" METER/ HIGH FLOW
 4909 BALL ROAD RECEIVED AUG 02 2016
 KNOXVILLE, TN 37931

PREPARED BY FIRST CLASS MAIL
 U.S. POSTAL SERVICE
 COLUMBIA, TN 37603
 PERMIT NO. 11

ENTERED

INVOICE


AMERICAN PEST CONTROL, INC.
 1825 Sedgewick Drive
 Knoxville, TN 37922
 865-216-2692 -CHARTER 585

Acct: 1997
 Date: 07/26/16
 Page: 1

RECEIVED AUG 02 2016

Waterside @ Norris Lake
 townhouser building acct
 4909 Ball Road
 Knoxville, TN 37931

SERVICE TO
 Waterside @ Norris Lake
 Dock Rd.
 Andersonville, TN

DATE	DESCRIPTION	AMOUNT	BALANCE		
07/16/16	Invoice # 363420 spider control <div style="text-align: center;">  <i>WS</i> <i>CL# 3053</i> <i>8/10/16</i> </div>	400.00	400.00		
PAYMENT IS DUE UPON RECEIPT					
Account #	0-30 Days	31-60 Days	61-90 Days	Over 90	AMOUNT DUE
1997	400.00	0.00	0.00	0.00	400.00





Account Number	8396 50 023 0006474
Billing Date	07/07/16
Unpaid Balance	\$199.86 - Due Now
New Charges	\$242.86 - Due 07/28/16
Total Amount Due	\$442.72

Page 1 of 4

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.

ENTERED

WS
CK #3051
7/29/16

[Handwritten signature]

Monthly Statement Summary

Previous Balance	390.34
Payment - 06/08/16 - Thank You	-190.48
Unpaid Balance - Due Now	199.86
New Charges - Due by 07/28/16	242.86
<i>See below for more information</i>	
Total Amount Due	\$442.72

New Charges Summary

Comcast Cable Television	104.90
Comcast High-Speed Internet	82.90
Partial Month Charges & Credits	20.00
<i>Changes were made to your account this month. See the following pages for more details.</i>	
Other Charges & Credits	20.50
Taxes, Surcharges & Fees	14.56
Total New Charges	\$242.86

Thank you for being a valued Comcast Business customer

[Handwritten signature]



Service Details

Account Number 8396 50 023 0006474
 Billing Date 07/07/16
 Unpaid Balance \$199.86 - Due Now
 New Charges \$242.86 - Due 07/28/16
 Total Amount Due \$442.72
 Page 2 of 4

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



Comcast Cable Television

Digital Adapter	07/20 - 08/19	0.00
HD Service	07/20 - 08/19	19.95
TV Basic	07/20 - 08/19	20.00
Business Video		
TV Standard	07/20 - 08/19	55.00
Business Video		
TV Preferred	07/20 - 08/19	9.95
Business Video		
Total Comcast Cable Television		\$104.90



Comcast High-Speed Internet

Equipment Fee	07/20 - 08/19	12.95
Starter Pkg	07/20 - 08/19	69.95
Business Internet		
Total Comcast High-Speed Internet		\$82.90



Partial Month Charges & Credits

Because we had already billed you when the latest changes were made to your account, we have adjusted this bill. Listed in this section are credits and/or charges for these changes.

Effective 06/20/16, Starter Pkg at a monthly rate of \$49.95 was removed from your account. Starter Pkg at a monthly rate of \$69.95 was added to your account.

Adjustments for services removed 06/20/16



Partial Month Charges & Credits, cont

Starter Pkg	06/20 - 07/19	-49.95
30 days @ \$1.6650/day based on a monthly rate of \$49.95		
Adjustments for services added 06/20/16		
Starter Pkg	06/20 - 07/19	69.95
30 days @ \$2.3316/day based on a monthly rate of \$69.95		
Total Partial Month Charges & Credits		\$20.00

Other Charges & Credits

Late Fee	07/07	9.50
Broadcast TV Fee		5.00
Regional Sports Fee		6.00
Total Other Charges & Credits		\$20.50

Taxes, Surcharges & Fees

Cable Television		
Sales Tax		9.54
Franchise Fee		3.74
FCC Regulatory Fee		0.08
Internet		





Service Details, cont.

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

Account Number	8396 50 023 0006474
Billing Date	07/07/16
Unpaid Balance	\$199.86 - Due Now
New Charges	\$242.86 - Due 07/28/16
Total Amount Due	\$442.72

Page 3 of 4

Taxes, Surcharges & Fees, cont.

Sales Tax	1.20
Total Taxes, Surcharges & Fees	\$14.56

Important Account Information

Regional Sports Fee recovers a portion of the costs to transmit certain sports networks.

The Broadcast TV fee recovers a portion of the costs of retransmitting television broadcast signals.

Accounts that are not paid in full by the due date are subject to a \$9.50 fee.



19-0605-00



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

P.O. Box 30315, Lansing, Michigan 48909-7815
Phone 1-800-288-8740
www.auto-owners.com

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

Billing Account Information	
Statement Date	07-12-2016
Account Number	013939577
Payment Plan	MONTHLY
Due Date	08-01-2016

WS
ck #3050
7/29/16

ENTERED

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

Summary of Billing Account Activity					
Previous Balance	Payments	Policy Activity	Fees	Total	Minimum Due
\$34,485.34	\$5,748.38	\$0.00	\$0.00	\$28,736.96	\$2,873.69

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fold and detach here

0100438



INVOICE

Waste Management of
Tenn - Knoxville
PO Box 43410
PHOENIX, AZ 85080
(865) 525-0529
(615) 764-4750 FAX

Customer: WATERSIDE AT NORRIS LAKE
Online WM ezPay ID: 00014-61808-92008
Invoice Date: 07/01/2016
Invoice Number: 2515711-2114-3
Account Number: 114-2043358-2114-4
Due Date: Due Upon Receipt

RECEIVED JUL 11 2016

Total Current Charges	Total Amount Due
1,377.34	2,689.91

Account Summary

Description	
Previous Balance	2,535.26
Total Credits and Adjustments	0.00
Total Payments Received	1,222.69-
Total Current Charges	1,377.34
Total Amount Due	2,689.91
Total Amount Past Due	1,312.57

Please pay total amount due. Thank you for your business.



Service Period: JUN 2016

Description	Amount
Roll-Off	1,377.34
Total Current Charges	1,377.34

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 \$5.00, or such late charge allowed under applicable law, regulation or contract. Additionally, if your service is suspended for non-payment, you may be charged a resume charge to restart your service. For each returned check, a charge will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

7/11 Waterside Marina - \$1,033.00

Use your iPhone or Android mobile device to manage your account, pay your bill, and schedule a roll-off pickup, similar to wm.com. More at wm.com/GoMobile.

ENTERED

[Handwritten signatures]

WS
ck # 3052
7/29/16

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
1,377.34	1,312.57	0.00	0.00	0.00	2,689.91

ELITE

L A N D S C A P E S

Licensed and Insured

Elite Landscapes
4518 Norris Freeway
Powell, TN 37849

Statement date: July 1, 2016

Attention: Julie Smith

HOA Waterside Condos

Pruning around rod iron fence.

Labor 3 men @ 6.5 hrs. and disposal fee - \$300.00

Irrigation fix total-

11 hrs. total @ \$60.00 an hour- \$660.00

Replacing brass fitting on 1 ½ backflow- \$80.00

Monthly Amount Total: \$1,695.83

Total- \$2,735.83

If you have any questions concerning this statement please contact me at 865-748-3801 Thanks, Josh Stooksbury.

WS
ck #3049
7/28/16

4518 Norris Freeway Powell, TN 37849
865-748-3801
stooks55@yahoo.com

173-125009
ERSIDE GROUP LLC
ATERSIDE CIR
31, 2016 to Jun 30, 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.

1:120.74+
 1:257.06+
 123.67+
 127.11+
 42.28+
 2:670.86*

	DAYS BILLED	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
	1	72176	72166	10	0.00
	30	169	0	169	37.64
					2.63
					40.27
					44.98

ENTERED
 Pd 6/24
 RECEIVED JUL 21 2016

WJS
 CK # 3048
 7/22/16

NET AMOUNT DUE
 42.28

AMOUNT FROM PREVIOUS BILL	LATE FEES ADDED	PAYMENTS	ADJUSTMENTS	PAST DUE (BALANCE FORWARD)	CURRENT CHARGES	NET AMOUNT DUE
170.27	2.01	-127.30	0.00	44.98	40.27	85.25

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 2457751

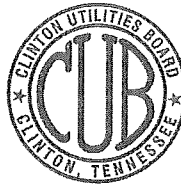
COMPARE YOUR USAGE

PERIOD	ELECTRIC			WATER		
	DAYS	KWH USED	DAILY AVG.	DAYS	GALS. USED	DAILY AVG.
CURRENT		179			N/A	
LAST MONTH		216			N/A	
YEAR AGO		457			N/A	

FINAL DISCONNECTION NOTICE
 ATTENTION - YOUR SERVICE IS CURRENTLY SCHEDULED FOR DISCONNECTION. TO AVOID SERVICE INTERRUPTION, PLEASE PAY THE PAST DUE BALANCE OF \$44.98 AT THE CLINTON UTILITIES BOARD OFFICE IMMEDIATELY (DO NOT MAIL - PAYMENTS MAILED ARE NOT CREDITED UNTIL RECEIVED).
 If your service is discontinued for nonpayment, you may be required to upgrade your deposit(s). Please call (865) 457-9232 if you have questions on your account status.

PLEASE DETACH AND RETURN LOWER PORTION IF PAYING BY MAIL

ACCOUNT NUMBER	226508-125042
CUSTOMER NAME	WATERSIDE GROUP LLC
SERVICE ADDRESS	1001 WATERSIDE CIR
ELECTRIC BILLING PERIOD	May 31, 2016 to Jun 30, 2016
WATER/SW BILLING PERIOD	



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.

SERVICE	DAYS BILLED	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS) SALES TAX	30	9316	169	9147	1,020.71 71.45
2016					
RECEIVED JUL 21 2016					
Pd 6/24					
TOTAL CURRENT BALANCE					1,092.16
BALANCE FORWARD (PAST DUE)					943.58

ENTERED

NET AMOUNT DUE

AMOUNT FROM PREVIOUS BILL	LATE FEES ADDED	PAYMENTS	ADJUSTMENTS	PAST DUE (BALANCE FORWARD)	CURRENT CHARGES	NET AMOUNT DUE
1,709.52	28.58	-794.52	0.00	943.58	1,092.16	81,120.74 2,035.74

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.

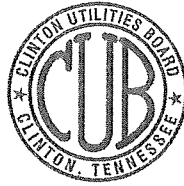
R-026 2457777						
COMPARE YOUR USAGE						
PERIOD	ELECTRIC			WATER		
	DAYS	KWH USED	DAILY AVG.	DAYS	GALS. USED	DAILY AVG.
CURRENT		9147			N/A	
LAST MONTH		8167			N/A	
YEAR AGO		8882			N/A	

FINAL DISCONNECTION NOTICE

ATTENTION - YOUR SERVICE IS CURRENTLY SCHEDULED FOR DISCONNECTION. TO AVOID SERVICE INTERRUPTION, PLEASE PAY THE PAST DUE BALANCE OF \$943.58 AT THE CLINTON UTILITIES BOARD OFFICE IMMEDIATELY (DO NOT MAIL - PAYMENTS MAILED ARE NOT CREDITED UNTIL RECEIVED).

If your service is discontinued for nonpayment, you may be required to upgrade your deposit(s). Please call (865) 457-9232 if you have questions on your account status.

ACCOUNT NUMBER	226728-125244
CUSTOMER NAME	WATERSIDE GROUP LLC
SERVICE ADDRESS	100 WATERSIDE CR BLDG A HOUSE
ELECTRIC BILLING PERIOD	May 31, 2016 to Jun 30, 2016
WATER/SW BILLING PERIOD	



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.

SERVICE	DAYS BILLED	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS) SALES TAX	30	7761	6901	860	112.29 7.86
ENTERED					
RECEIVED JUL 21 2016					
TOTAL CURRENT BALANCE					120.15
BALANCE FORWARD (PAST DUE)					155.88

Pd 6/24

AMOUNT FROM PREVIOUS BILL	LATE FEES ADDED	PAYMENTS	ADJUSTMENTS	PAST DUE (BALANCE FORWARD)	CURRENT CHARGES	NET AMOUNT DUE
309.68	6.96	-160.76	0.00	155.88	120.15	276.03

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 2457973 **COMPARE YOUR USAGE**

PERIOD	ELECTRIC			WATER		
	DAYS	KWH USED	DAILY AVG.	DAYS	GALS. USED	DAILY AVG.
CURRENT		860			N/A	
LAST MONTH		1182			N/A	
YEAR AGO		824			N/A	

FINAL DISCONNECTION NOTICE

ATTENTION - YOUR SERVICE IS CURRENTLY SCHEDULED FOR DISCONNECTION. TO AVOID SERVICE INTERRUPTION, PLEASE PAY THE PAST DUE BALANCE OF \$155.88 AT THE CLINTON UTILITIES BOARD OFFICE IMMEDIATELY (DO NOT MAIL - PAYMENTS MAILED ARE NOT CREDITED UNTIL RECEIVED).

If your service is discontinued for nonpayment, you may be required to upgrade your deposit(s). Please call (865) 457-9232 if you have questions on your account status.

ACCOUNT NUMBER	226766-125283
CUSTOMER NAME SERVICE ADDRESS	WATERSIDE GROUP LLC 300 WATERSIDE CIR BLDG 3
ELECTRIC BILLING PERIOD	May 31, 2016 to Jun 30, 2016
WATER/SW BILLING PERIOD	



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.

SERVICE	DAYS BILLED	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS) SALES TAX	30	9924	9077	847	110.87 7.76
RECEIVED JUL 21 2016					
ENTERED					
TOTAL CURRENT BALANCE BALANCE FORWARD (PAST DUE)					118.63 112.94

AMOUNT FROM PREVIOUS BILL	LATE FEES ADDED	PAYMENTS	ADJUSTMENTS	PAST DUE (BALANCE FORWARD)	CURRENT CHARGES	NET AMOUNT DUE
219.32	5.04	-111.42	0.00	112.94	118.63	231.57

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 2458010 **COMPARE YOUR USAGE**

PERIOD	ELECTRIC			WATER		
	DAYS	KWH USED	DAILY AVG.	DAYS	GALS. USED	DAILY AVG.
CURRENT		847			N/A	
LAST MONTH		808			N/A	
YEAR AGO		335			N/A	

FINAL DISCONNECTION NOTICE
 ATTENTION - YOUR SERVICE IS CURRENTLY SCHEDULED FOR DISCONNECTION. TO AVOID SERVICE INTERRUPTION, PLEASE PAY THE PAST DUE BALANCE OF \$112.94 AT THE CLINTON UTILITIES BOARD OFFICE IMMEDIATELY (DO NOT MAIL - PAYMENTS MAILED ARE NOT CREDITED UNTIL RECEIVED).
 If your service is discontinued for nonpayment, you may be required to upgrade your deposit(s). Please call (865) 457-9232 if you have questions on your account status.

ACCOUNT NUMBER	226782-125299
CUSTOMER NAME	WATERSIDE GROUP LLC
SERVICE ADDRESS	600 WATERSIDE CIR BLDG 1A
ELECTRIC BILLING PERIOD	May 31, 2016 to Jun 30, 2016
WATER/SW BILLING PERIOD	



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.

SERVICE	DAYS BILLED	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS) Billed Demand = 20.692 SALES TAX	30	61139	51241	9898	1,142.35 79.96
RECEIVED JUL 2 1 2016					
TOTAL CURRENT BALANCE					1,222.31
BALANCE FORWARD (PAST DUE)					1,390.33

AMOUNT FROM PREVIOUS BILL	LATE FEES ADDED	PAYMENTS	ADJUSTMENTS	PAST DUE (BALANCE FORWARD)	CURRENT CHARGES	NET AMOUNT DUE
2,855.56	34.75	-1,499.98	0.00	1,390.33	1,222.31	\$1,257.06 2,612.64

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 2458026 **COMPARE YOUR USAGE**

PERIOD	ELECTRIC			WATER		
	DAYS	KWH USED	DAILY AVG.	DAYS	GALS. USED	DAILY AVG.
CURRENT		9898			N/A	
LAST MONTH		11864			N/A	
YEAR AGO		9666			N/A	

FINAL DISCONNECTION NOTICE
ATTENTION - YOUR SERVICE IS CURRENTLY SCHEDULED FOR DISCONNECTION. TO AVOID SERVICE INTERRUPTION, PLEASE PAY THE PAST DUE BALANCE OF \$1,390.33 AT THE CLINTON UTILITIES BOARD OFFICE IMMEDIATELY (DO NOT MAIL - PAYMENTS MAILED ARE NOT CREDITED UNTIL RECEIVED).

If your service is discontinued for nonpayment, you may be required to upgrade your deposit(s). Please call (865) 457-9232 if you have questions on your account status.