

Faserglas, LLC

PO Box 435

Andersonville, Tn 37705

e-mail:faserglasllc@comcast.net

WEB: www.faserglas.com

Invoice

Date	Invoice #
6/30/2016	847

Due Date
7/5/2016

Bill To
Waterside At Norris Lake

Project

Quantity	Item Code	Description	Price Each	Amount
1	services	Cleaning for June: 1st, 7th, 22nd, & 30th THERE ARE A COUPLE CAN LIGHTS OUT...ONE IN THE KITCHEN AND ONE IN THE HALLWAY. WS CK#3047 7/15/16	400.00	400.00
Total				\$400.00

INVOICE

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

Acct: 1997
 Date: 06/23/16
 Page: 1

ENTERED

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		
06/23/16	Invoice # 363382 spider control	400.00	400.00		
WS CK# 3040 7/11/16					
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

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6035
 CR # 3341
 7/11/16

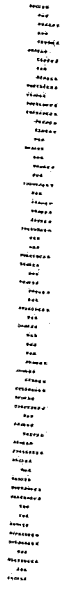
05-15-16	06-23-16	35	J14-07030-00
SERVICE FROM	SERVICE TO	# DAYS	ACCOUNT NO.
6,194.92	DOCK ROAD	6,448.73	07-20-16
NET AMOUNT	SAVE THIS AMOUNT	GROSS AMOUNT	PAY GROSS AFTER
Balance	Previous	1620	3,562.94
192320	190700	1620	1,515.16
SALES TAX	PREVIOUS READING		1,543.14
	Sales		93.88

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

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

PREPARED
 FIRST CLASS MAIL
 U.S. POSTAGE PAID
 CANTON, TN 37027
 PERMIT NO. 11

2,031.98
 →
 →
 →



ENTERED

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

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

117.61+
186.19+
186.19+
186.19+
94.25+
94.25+
186.19+
198.48+
255.03+
1,504.38*

tement

ENTERED

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	6-02	Account Balance Adjustment	1,263.97	
2.	6-22	Late Payment Charge	3.73	
Totals			1,267.70	

Plans and Services

Monthly Service - Jun 22 thru Jul 21

3.	Complete Choice® 1 Line		74.00
	Business Line		
	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 May 1, 2016				
Order No. ZTH7976199				
Charges for 865 494-8710				
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		2.56
9.	TN - State/Local Tax		7.71
10.	Emergency 911 Service	1	1.16
Total Government Fees and Taxes			11.43

Total Plans and Services 94.28

AT&T Long Distance Service

Local Services provided by AT&T Tennessee.

WS
CK # 3042
7/11/16

1,139.73CR
.00
1,267.70
127.97
117.61
\$245.58
Jul 14, 2016

Online: att.com/myatt

Page

Plans and Services	1	94.28
1 866 620-6000		
PIN: 2712		
Repair Service:		
1 888 804-6444		
AT&T Long Distance Service	1	23.33
1 866 620-6000		
Total Current Charges		117.61

Handwritten signatures and the number 117.61 circled.

News You Can Use Summary

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



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 Jun 22, 2016
 Web Site att.com

Monthly Statement



Bill-At-A-Glance

Previous Bill	388.88
Payment	11.18CR
Adjustments	186.63CR
Past Due - Please Pay Immediately	191.07
Current Charges	186.19
Total Amount Due	\$377.26
Current Charges Due in Full by	Jul 14, 2016

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	6-02	AT&T	5.75CR	
2.	6-02	Payment		11.18
3.	6-02	Account Balance Adjustment	185.96CR	
4.	6-22	Late Payment Charge	5.08	
Totals			186.63CR	11.18

Plans and Services

Monthly Service - Jun 22 thru Jul 21

Item No.	Description	Quantity	Amount
5.	Complete Choice@ 2 Lines Business Line Touch-Tone Caller-ID Name-Number Delivery Anonymous Call Blocking	1	143.00
6.	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 May 1, 2016				
Order No. ZTH7612199				
Charges for 865 494-5020				
7.	State Regulatory Fee	1	.38	.38

Surcharges and Other Fees

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

Government Fees and Taxes

Item No.	Description	Quantity	Amount
10.	Federal Excise Tax		4.96
11.	TN - State/Local Tax		15.19
12.	Emergency 911 Service		2.32
Total Government Fees and Taxes			22.47

Total Plans and Services

186.19

Billing Summary

Online: att.com/myatt Page

Plans and Services 1 186.19

1 866 620-6000
 PIN: 2030

Repair Service:
 1 888 804-6444

Total Current Charges

186.19

News You Can Use Summary

- PREVENT DISCONNECT
 - MOVING SOON?
 - CARRIER INFORMATION
- 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 Jun 22, 2016
 Web Site att.com

Monthly Statement

ENTERED

Bill-At-A-Glance

Previous Bill	388.88
Payment	11.18CR
Adjustments	186.63CR
Past Due - Please Pay Immediately	191.07
Current Charges	186.19
Total Amount Due	\$377.26
Current Charges Due in Full by	Jul 14, 2016

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	6-02	Account Balance Adjustment	185.96CR	
2.	6-02	Payment		11.18
3.	6-02	AT&T	5.75CR	
4.	6-22	Late Payment Charge	5.08	
Totals			186.63CR	11.18

Plans and Services

Monthly Service - Jun 22 thru Jul 21

Item No.	Description	Quantity	Amount
5.	Complete Choice® 2 Lines Business Line Caller-ID Name-Number Delivery Anonymous Call Blocking	1	143.00
6.	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
7.	State Regulatory Fee	1	.38	.38

Surcharges and Other Fees

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

Government Fees and Taxes

Item No.	Description	Quantity	Amount
10.	Federal Excise Tax		4.96
11.	TN - State/Local Tax		15.19
12.	Emergency 911 Service		2.32
Total Government Fees and Taxes			22.47

Total Plans and Services

186.19

Billing Summary

Online: att.com/myatt

Page

Plans and Services

1 866 620-6000
 PIN: 0948

Repair Service:

1 888 804-6444

Total Current Charges

186.19

News You Can Use Summary

- PREVENT DISCONNECT
- MOVING SOON?

• CARRIER INFORMATION

See "News You Can Use" for additional information.

Local Services provided by AT&T Tennessee.



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 Jun 22, 2016

Web Site att.com

Monthly Statement



Bill-At-A-Glance

Previous Bill	388.88
Payment	11.18CR
Adjustments	186.63CR
Past Due - Please Pay Immediately	191.07
Current Charges	186.19
Total Amount Due	\$377.26
Current Charges Due in Full by	Jul 14, 2016

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	186.19
1 866 620-6000		
PIN: 3927		
Repair Service:		
1 888 804-6444		
Total Current Charges		186.19

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	6-02	Account Balance Adjustment	185.96CR	
2.	6-02	Payment		11.18
3.	6-02	AT&T	5.75CR	
4.	6-22	Late Payment Charge	5.08	
Totals			186.63CR	11.18

Plans and Services

Monthly Service - Jun 22 thru Jul 21

Item No.	Description	Quantity	Amount
5.	Complete Choice® 2 Lines Business Line Caller-ID Name-Number Delivery Anonymous Call Blocking	1	143.00
6.	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 May 1, 2016				
Order No. ZTH7996199				
Charges for 865 494-8962				
7.	State Regulatory Fee	1	.38	.38

Surcharges and Other Fees

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

Government Fees and Taxes

Item No.	Description	Quantity	Amount
10.	Federal Excise Tax		4.96
11.	TN - State/Local Tax		15.19
12.	Emergency 911 Service		2.32
Total Government Fees and Taxes			22.47

Total Plans and Services 186.19

News You Can Use Summary

- PREVENT DISCONNECT
 - MOVING SOON?
 - CARRIER INFORMATION
- 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 Jun 22, 2016

Web Site att.com

Monthly Statement



Bill-At-A-Glance

Previous Bill	196.85
Payment	5.66CR
Adjustments	94.47CR
Past Due - Please Pay Immediately	96.72
Current Charges	94.25
Total Amount Due	\$190.97
Current Charges Due in Full by	Jul 14, 2016

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	6-02	Payment		5.66
2.	6-02	Account Balance Adjustment	94.14CR	
3.	6-03	AT&T	2.90CR	
4.	6-22	Late Payment Charge	2.57	
Totals			94.47CR	5.66

Plans and Services

Monthly Service - Jun 22 thru Jul 21

5.	Complete Choice® 1 Line	74.00
	Business Line	
	Touch-Tone	
	Caller-ID Name-Number Delivery	
	Anonymous Call Blocking	
6.	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 May 1, 2016				
Order No. ZTH7530199				
Charges for 865 494-0904				
7.	State Regulatory Fee	1	.19	.19

Surcharges and Other Fees

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

Government Fees and Taxes

Item No.	Description	Quantity	Amount
10.	Federal Excise Tax		2.53
11.	TN - State/Local Tax		7.71
12.	Emergency 911 Service	1	1.16
Total Government Fees and Taxes			11.40

Total Plans and Services 94.25

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	94.25
1 866 620-6000		
PIN: 8389		
Repair Service:		
1 888 804-6444		
Total Current Charges		94.25

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News You Can Use Summary

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• MOVING SOON?

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 Jun 22, 2016

Web Site att.com

Monthly Statement



Bill-At-A-Glance

Previous Bill	388.88
Payment	11.18CR
Adjustments	186.63CR
Past Due - Please Pay Immediately	191.07
Current Charges	186.19
Total Amount Due	\$377.26
Current Charges Due in Full by	Jul 14, 2016

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	6-02	Account Balance Adjustment	185.96CR	
2.	6-03	Payment		11.18
3.	6-03	AT&T	5.75CR	
4.	6-22	Late Payment Charge	5.08	
Totals			186.63CR	11.18

Plans and Services

Monthly Service - Jun 22 thru Jul 21

Item	Quantity	Amount
5. Complete Choice® 2 Lines Business Line Touch-Tone Caller-ID Name-Number Delivery Anonymous Call Blocking	1	143.00
6. 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 May 1, 2016				
Order No. ZTH7731199				
Charges for 865 494-6716				
7.	State Regulatory Fee	1	.38	.38

Surcharges and Other Fees

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

Government Fees and Taxes

Item No.	Description	Quantity	Amount
10.	Federal Excise Tax		4.96
11.	TN - State/Local Tax		15.19
12.	Emergency 911 Service		2.32
Total Government Fees and Taxes			22.47

Total Plans and Services

186.19

Billing Summary

Online: att.com/myatt

Page 1

Plans and Services

1 866 620-6000
PIN: 4051

Repair Service:

1 888 804-6444

Total Current Charges

186.19

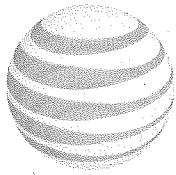
News You Can Use Summary

- PREVENT DISCONNECT
- MOVING SOON?

• CARRIER INFORMATION

See "News You Can Use" for additional information.

Local Services provided by AT&T Tennessee.



at&t

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 Jun 22, 2016

Web Site att.com

Monthly Statement

Bill-At-A-Glance

Previous Bill	304.38
Payment	153.97CR
Adjustments	150.40CR
Past Due - Please Pay Immediately	.01
Current Charges	198.48
Total Amount Due	\$198.49
Current Charges Due in Full by	Jul 14, 2016

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	6-02	Payment		153.97
2.	6-02	Account Balance Adjustment	145.89CR	
3.	6-03	AT&T	4.51CR	
Totals			150.40CR	153.97

Plans and Services

Monthly Service - Jun 22 thru Jul 21

4.	Business Line	120.00
5.	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 May 1, 2016				
Order No. ZTH7874199				
Charges for 865 494-7711				
6.	State Regulatory Fee	1	.19	.19
Activity on Jun 2, 2016				
Order No. ZTBB4351BB				
One-Time Charges				
7.	Restoral of Service	1		48.00
Total Charges for 865 494-7711				48.19
Total Additions and Changes to Service				48.19

Surcharges and Other Fees

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

Government Fees and Taxes

Item No.	Description	Quantity	Amount
10.	Federal Excise Tax		3.83
11.	TN - State/Local Tax		16.64
12.	Emergency 911 Service	1	1.16
Total Government Fees and Taxes			21.63

Total Plans and Services 198.48

Billing Summary

Online: att.com/myatt	Page 1	198.48
Plans and Services		
1 866 620-6000		
PIN: 6108		
Repair Service:		
1 888 804-6444		
Total Current Charges		198.48

News You Can Use Summary

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

Local Services provided by AT&T Tennessee.



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 Jun 22, 2016

Web Site att.com

Monthly Statement

ENTERED

Bill-At-A-Glance

Previous Bill	388.88
Payment	197.14CR
Adjustments	191.71CR
Past Due - Please Pay Immediately	.03
Current Charges	255.03
Total Amount Due	\$255.06
Current Charges Due in Full by	Jul 14, 2016

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	6-02	Payment		197.14
2.	6-02	Account Balance Adjustment	185.96CR	
3.	6-03	AT&T	5.75CR	
Totals			191.71CR	197.14

Plans and Services

Monthly Service - Jun 22 thru Jul 21

Item	Quantity	Amount
4. Complete Choice® 2 Lines Business Line Touch-Tone Caller-ID Name-Number Delivery Anonymous Call Blocking	1	143.00
5. 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 May 1, 2016				
Order No. ZTH7630199				
Charges for 865 494-5222				
6.	State Regulatory Fee	1	.38	.38
Activity on Jun 2, 2016				
Order No. ZTBB4341BB				
Charges for 865 494-5222				
One-Time Charges				
7.	Restoral of Service	2		63.00
Total Additions and Changes to Service				63.38

Surcharges and Other Fees

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

Government Fees and Taxes

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

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: 6464

Repair Service:
1 888 804-6444

Total Current Charges

255.03

[Handwritten signatures]

News You Can Use Summary

- PREVENT DISCONNECT
- MOVING SOON?
- CARRIER INFORMATION

See "News You Can Use" for additional information.

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

Statement

Date
6/24/2016

To:
Waterside HOA 4909 Ball Rd Knoxville, TN 37931

ENTERED

		Amount Due	Amount Enc.		
		\$564.48			
Date	Transaction	Amount	Balance		
05/10/2016	INV #44083. Due 05/30/2016. Orig. Amount \$67.50. SERVICE 67891 --- SL, 0.5 @ \$75.00 = 37.50 --- >REPORTED PROBLEM : BRIVO SYSTEM IS OFFLINE --- * PERFORMED RESET ON BRIVO SYSTEM, WHICH DIDN'T WORK --- * MOVED IP CONNECTION FROM PORT 2 ON ROUTER TO PORT 1 AND TESTED --- * RESET ROUTER AND MOVED CONNECTION BACK TO PORT 2 AND TESTED --- --- --- ST, 1 @ \$30.00 = 30.00 --- Tax: Sales Tax @ 9.25% = 0.00	67.50	67.50		
05/10/2016	INV #44084. Due 05/30/2016. Orig. Amount \$409.81. D+0528 1196 FINAL --- INSTALLATION OF PROPOSAL # d-0528 ADD UPS AND POWER RECYCLER \$378.37 --- --- (100 % OF PROPOSAL TOTAL) --- Tax: Sales Tax @ 9.25% = 31.44	409.81	477.31		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	564.48	0.00	0.00	0.00	\$564.48

WJS
CK # 3043
7/11/16

[Handwritten signature]

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

Statement

Date
6/24/2016

To:
Waterside HOA 4909 Ball Rd Knoxville, TN 37931

		Amount Due	Amount Enc.		
		\$564.48			
Date	Transaction	Amount	Balance		
05/19/2016	INV #44123. Due 06/08/2016. Orig. Amount \$87.17. SERVICE 67941 --- SL, 0.5 @ \$75.00 = 37.50 --- >WORK TO BE DONE: CHECK POWER SUPPLIES FOR THE CAMERAS --- * CHECKED POWER SUPPLIES TO CAMERAS AND FOUND IT WAS BAD --- * REPLACED POWER SUPPLIES AND VERIFIED CAMERAS WERE WORKING --- * CLEANED DOME ON CAMERA 6 --- --- --- PS-12DC-1A, 1 @ \$18.00 = 18.00 --- --- --- ST, 1 @ \$30.00 = 30.00 --- Tax: Sales Tax @ 9.25% = 1.67	87.17	564.48		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	564.48	0.00	0.00	0.00	\$564.48

COMPASS HTG & AIR COND. INC

3042 CENTRAL AVE
KNOXVILLE, TN 37917
865-524-7237 FAX 865-971-4727

Invoice

ENTERED

Date	Invoice #
6/15/2016	63097

Bill To
RUFUS H SMITH JR & CO 4909 BALL RD KNOXVILLE, TN 37931

RECEIVED JUN 22 2016
WJS

P.O. No.	Terms	Project
JIM DALTON	Net 30	

Quantity	Description	Rate	Amount
	SERVICE: CLEARED DRAIN. WATERSIDE CLUBHOUSE <i>WJS</i> <i>CK # 3044</i> <i>7/11/16</i>	75.00	75.00
		Total	\$75.00

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

ENTERED

Date	Invoice No.	P.O. Number	Terms
06/14/16	21674		Due on receipt

Item	Description	Quantity	Rate	Amount
0002	Elevator Maintenance Agreement, Waterside @ Norris RECEIVED JUN 21 2016 <i>WS</i> <i>CR # 3045</i> <i>7/11/16</i> <i>[Signature]</i>		241.00	241.00
			Total	\$241.00

WS
CK# 3046
7/11/16

ENTERED

936564

Statement		DATE	7-1-14	TERMS	Due on Request
TO	WATER SIDE HOIT				
IN ACCOUNT WITH	Robbie Corette				
	June 2016				
	61	Hours			
	15	Hour			
	915.00				
	- 176.00 June dues				
	<u>739</u>				
	<i>[Signature]</i>				
CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT	915.00	

Commercial Lighting Supply

1485 Amherst Road
Knoxville, TN 37909
Phone # 865-558-0080
Fax # 865-558-6167

JAMES SLOAN

Invoice

Date Invoice #
5/20/2016 110071

Sold To

RUFUS H. SMITH AND COMPANY, INC
4909 BALL RD
KNOXVILLE, TN 37931

Ship To

WATERSIDE

RECEIVED JUN 02 2016

Manual Ticket #

P.O. Number

Terms

Rep

No returns after 30 days

Net 30

RC

Order	Ship	B/O	Item Code	Description	Unit Each	Amount
20	20		CF13DD/E/841	FLUORESCENT	4.95	99.00T

ENTERED

*WS
ck# 3032
7/8/16*

SIGNATURE: _____

DIRECT ALL INQUIRES
TO: TERRY COLLIER
E-MAIL:
terry@commercialtg.com

Sales Tax (9.25%)

\$9.16

PRINT NAME: _____

Total

\$108.16

Return Check Fee \$35.00 plus Return check fee \$35.00. Bank Fees charged for returned check. Plus cost of collections. Merchandise must be returned within 30 days to receive refund. A finance charge of 1.5% will be charged on all accounts 30 days past due.

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	06-13-2016
Account Number	013939577
Payment Plan	MONTHLY
Due Date	07-01-2016

WDS
CL#3031
7/8/16

RECEIVED JUN 21 2016

WATERSIDE AT NORRIS LAKE INC
C/O RUFUS H SMITH COMPANY
4909 BALL RD
KNOXVILLE TN 37931-3606

ENTERED

Summary of Billing Account Activity		Policy Activity	Fees	Total	Minimum Due
Previous Balance	Payments				
\$5,550.08	\$5,690.94	\$37,407.74	\$0.00	\$34,485.34	\$5,748.38

fold and detach here

0128867

CONSOLIDATED ELECTRONIC
SYSTEMS
PO BOX 14620
KNOXVILLE, TN 37914

Invoice	
Date	Invoice #
5/26/2016	64518

Bill To
WATERSIDE @ NORRIS LAKE HOA 244 N. PETERS ROAD KNOXVILLE, TN 37923

RECEIVED JUN 02 2016

P.O. No.	Terms		Memo
	Net 30		

Quantity	Description	Rate	Amount
	MONITORING SERVICE FOR FIRELITE MS5UD-3 FIRE ALARM SYSTEM AT: WATERSIDE - BUILDING #4 PERIOD OF: 04/15/2016 - 04/14/2017 ONE YEAR MONITORING SERVICE WJS CK # 3033 7/8/16 ENTERED	360.00	360.00T

Sales Tax (9.25%)	\$33.30
-------------------	---------

Total	\$393.30
--------------	----------

Phone #	Fax #
865-523-3070	865-523-3073

Thrasher's Pest Control
1316 N. Central Street
Knoxville, TN 37917

Invoice

DATE	INVOICE #
6/1/16	192

Bill TO
Waterside HOA 1000,100,200,300,400 Waterside Cir. Andersonville, TN 37705

DUE DATE
6/15/16

Item	Description	AMOUNT
104	Termite Renewal <p>WJS CK#3035 2/8/16</p> <p>ENTERED</p>	810.00

-----Detach and Return Lower Portion with Your Payment-----

Thrasher,s Pest Control
1316 N. Central Street
Knoxville, TN 37917

Total 810.00

Customer Signature _____



Account Number	8396 50 023 0006474
Billing Date	06/07/16
Unpaid Balance	\$190.48 - Due Now
New Charges	\$199.86 - Due 06/28/16
Total Amount Due	\$390.34
	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.

WS
CR #3036
7/8/16

Monthly Statement Summary

Previous Balance	190.48
Payment	0.00
Unpaid Balance - Due Now	190.48
New Charges - Due by 06/28/16	199.86
<i>See below for more information</i>	
Total Amount Due	\$390.34

Pd 5/28

New Charges Summary

Comcast Cable Television	104.90
Comcast High-Speed Internet	62.90
Other Charges & Credits	17.50
Taxes, Surcharges & Fees	14.56
Total New Charges	\$199.86

Thank you for being a valued Comcast Business customer!

[Handwritten signature]



CONSOLIDATED ELECTRONIC
 SYSTEMS
 PO BOX 14620
 KNOXVILLE, TN 37914

Invoice	
Date	Invoice #
6/8/2016	64567

Bill To
WATERSIDE @ NORRIS LAKE HOA 244 N. PETERS ROAD KNOXVILLE, TN 37923

P.O. No.	Terms	Memo
JULIE SMITH	Net 30	

Quantity	Description	Rate	Amount
	SERVICE CALL COMPLETED 06/07/2016 AT: WATERSIDE @ NORRIS - TOWER TO CORRECT PROBLEM WITH FIRELITE MS9200UDLS FIRE ALARM SYSTEM SHOWING TROUBLE REPLACED ONE SMOKE DETECTOR IN ELEVATOR LOBBY IN BASEMENT TO CLEAR TROUBLE AND RESET FIRE ALARM SYSTEM		
1	FIRELITE SD-355 ADDRESSABLE SMOKE DETECTOR	69.00	69.00T
	SERVICE LABOR	180.00	180.00T
	FUEL SURCHARGE	5.00	5.00
	<p>WJS CK #3037 7/8/16</p>		

Sales Tax (9.25%)	\$23.03
-------------------	---------

Total	\$277.03
--------------	-----------------

Phone #	Fax #
865-523-3070	865-523-3073

Component Fabricators Inc.

5901 Middlebrook Pike
 Knoxville TN 37909
 865-992-7097
 FAX 865-992-7669



INVOICE

Date	Invoice No.
6/9/2016	17585

Bill To
Waterside at Norris Lake 4909 Ball Road Knoxville TN 37931

Ship To
Waterside at Norris Lake 1001 Waterside Circle Andersonville, TN

Invoice unpaid 30 days from date is subject to a finance charge of 1.5 percent per month, which is an annual percentage rate of 18 percent.

P.O. Number	Terms	FOB	Ship	Via	Date Due
	Net 30	Plant	6/9/2016	John Nance	07/05/2016
Qty.	Item Code	Description	Price Each	Amount	
1	Service	5/17/16 1 hour labor	85.00	85.00	
1	Service	6/6/16 1 hour labor	85.00	85.00	
1	Service	Parts	241.55	241.55	
1	Service	Shipping	20.00	20.00	
		Ser# T57607080001 - No load amp0.76 load amp 4.1 When stopping the belt and motor at 3 mph amp is 4.8			
		GT9520024 Low PCAS Spray Lube, No load amp 0;load amp 4.0	9.25%	39.92	
		Taxable Sales			

ENTERED

WSS
 CK# 3038
 7/8/16

[Handwritten signatures]

Total	\$471.47
Payments/Credits	\$0.00
Balance Due	\$471.47

We appreciate your business.

83874 000844 44 1 1 0.4160 11111

HOA
DE CIRCLE, ANDERSONVIL

240.42+
241.29+
481.71*

See

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

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

PRESENT READING	PREVIOUS READING	AMOUNT USED	BTU FACTOR	ACTUAL AMOUNT	BILLED AMOUNT
18992	18742	250	1.0692	224.69 15.73	224.69 15.73
				RECEIVED JUN 28 2016	
				<i>[Signature]</i>	
BUDGET BILLING Y-T-D DIFFERENCE Minus sign indicates a credit on your behalf					0.00
NET AMOUNT DUE IF PAID BY Jul 18 2016					240.42
GROSS AMOUNT DUE IF PAID AFTER Jul 18 2016					262.89

WJS
CK #3039
7/8/16

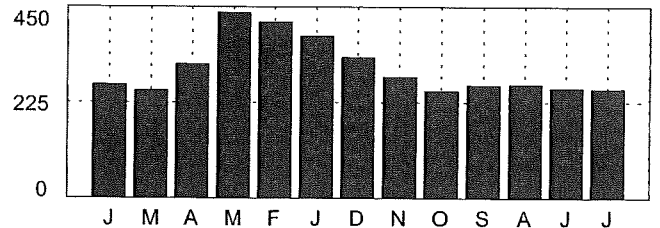
THIS BILL IS NOW DUE AND PAYABLE

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 OPERATING HOURS ARE MONDAY THRU FRIDAY FROM 8am TO 4:30pm.

[Signature] ENTERED

COMPARE YOUR USAGE


PERIOD	DAYS	CCF USED	DAILY AVG CCF
CURRENT	32	250	7.8
LAST MONTH	29	254	8.8
YEAR AGO	30	257	8.6



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

83874 000045 45 1 1 0.4160 11111

CUSTOMER ACCOUNT NUMBER:	38230
CUSTOMER NAME:	WATERSIDE HOA
SERVICE ADDRESS:	1001 WATERSIDE CIR, ANDERSONVILL
METER READING DATE:	Jun 14 2016
DAYS BILLED:	32


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	786	535	251	1.0692	225.50	225.50
SALES TAX					15.79	15.79
PIN = 0789						
BUDGET BILLING Y-T-D DIFFERENCE						
Minus sign indicates a credit on your behalf			0.00			
NET AMOUNT DUE IF PAID BY Jul 18 2016						241.29
GROSS AMOUNT DUE IF PAID AFTER Jul 18 2016						263.84

RECEIVED JUN 28 2016

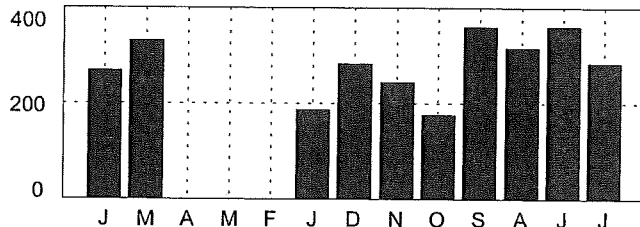
[Handwritten signatures]

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 OPERATING HOURS ARE MONDAY THRU FRIDAY FROM 8am TO 4:30pm.

COMPARE YOUR USAGE

PERIOD	DAYS	CCF USED	DAILY AVG CCF
CURRENT	32	251	7.8
LAST MONTH	29	331	11.4
YEAR AGO	30	285	9.5



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

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

Page 1 of 2
Account Number 865 494-8710 001 1864
Billing Date May 22, 2016

Web Site att.com

117.48+
186.16+
186.16+
186.16+
94.23+
94.23+
186.16+
186.16+
146.03+
1,382.77*

Statement

RECEIVED JUN 02 2016

WS
CL #3027
6/24/16

125.80
1,383.01CR
.00
1,257.21CR
117.48
\$1,139.73CR
<i>Error</i>

Plans and Services

Monthly Service - May 22 thru Jun 21

1. Complete Choice@ 1 Line	74.00
Business Line	
Caller-ID Name-Number Delivery	
Anonymous Call Blocking	
2. 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 Apr 1, 2016				
Order No. ZTJB952199				
Charges for 865 494-8710				
3.	State Regulatory Fee	1	.17	.17

Surcharges and Other Fees

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

Government Fees and Taxes

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

Total Plans and Services 94.15

AT&T Long Distance Service

Monthly Service

Charges for 865 494-8710

Type of Service	Period	Amount Billed
9. Business Value Plan Monthly Fee	05/05-06/04	19.00

Surcharges and Other Fees

10. Federal Regulatory Fee	.34
11. Federal Universal Service Fee	1.99
12. State Regulatory Fee	.02
Total Surcharges and Other Fees	2.35

Local Services provided by AT&T Tennessee.

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	94.15
1 866 620-6000		
PIN: 2712		
Repair Service:		
1 888 804-6444		
AT&T Long Distance Service	1	23.33
1 866 620-6000		
Total Current Charges		117.48

ENTERED

117.48

News You Can Use Summary

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



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 May 22, 2016
Web Site att.com

Monthly Statement

RECEIVED JUN 02 2016

Bill-At-A-Glance

Previous Bill	197.14
Payment <i>pd</i>	.00
Adjustments	5.58
Past Due - Please Pay Immediately	202.72
Current Charges	186.16
Total Amount Due	\$388.88
Current Charges Due in Full by	Jun 13, 2016

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	5-22	Late Payment Charge	5.58	

Plans and Services

Monthly Service - May 22 thru Jun 21

Item No.	Description	Quantity	Amount
2.	Complete Choice@ 2 Lines Business Line Touch-Tone Caller-ID Name-Number Delivery Anonymous Call Blocking	1	143.00
3.	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 Apr 1, 2016 Order No. ZTJB579199 Charges for 865 494-5020				
4.	State Regulatory Fee	1	.34	.34

Surcharges and Other Fees

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

Government Fees and Taxes

Item No.	Description	Quantity	Amount
7.	Federal Excise Tax		4.98
8.	TN - State/Local Tax		15.18
9.	Emergency 911 Service		2.32
Total Government Fees and Taxes			22.48

Total Plans and Services

186.16

Billing Summary

Online: att.com/myatt

Page

Plans and Services

1 866 620-6000
PIN: 2030

Repair Service:

1 888 804-6444

Total Current Charges

186.16

ENTERED

News You Can Use Summary

- PREVENT DISCONNECT
 - STATE REGULATORY FEE
 - CARRIER INFORMATION
 - MOVING SOON?
- 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 May 22, 2016
 Web Site att.com

Monthly Statement

RECEIVED JUN 02 2016

Bill-At-A-Glance

Previous Bill	197.14
Payment <i>pd</i>	.00
Adjustments	5.58
Past Due - Please Pay Immediately	202.72
Current Charges	186.16
Total Amount Due	\$388.88
Current Charges Due in Full by	Jun 13, 2016

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	5-22	Late Payment Charge	5.58	

Plans and Services

Monthly Service - May 22 thru Jun 21

Item No.	Description	Quantity	Amount
2.	Complete Choice® 2 Lines Business Line Caller-ID Name-Number Delivery Anonymous Call Blocking	1	143.00
3.	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 Apr 1, 2016				
Order No. ZTJB663199				
Charges for 865 494-6213				
4.	State Regulatory Fee	1	.34	.34

Surcharges and Other Fees

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

Government Fees and Taxes

Item No.	Description	Quantity	Amount
7.	Federal Excise Tax		4.98
8.	TN - State/Local Tax		15.18
9.	Emergency 911 Service		2.32
Total Government Fees and Taxes			22.48

Total Plans and Services

186.16

Billing Summary

Online: att.com/myatt

Page

Plans and Services	1	186.16
1 866 620-6000 PIN: 0948		
Repair Service: 1 888 804-6444		
Total Current Charges		186.16

ENTERED

News You Can Use Summary

- PREVENT DISCONNECT
 - STATE REGULATORY FEE
 - CARRIER INFORMATION
 - MOVING SOON?
- 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 May 22, 2016
 Web Site att.com

Monthly Statement

RECEIVED JUN 02 2016

Bill-At-A-Glance

Previous Bill	197.14
Payment <i>Pd</i>	.00
Adjustments	5.58
Past Due - Please Pay Immediately	202.72
Current Charges	186.16
Total Amount Due	\$388.88
Current Charges Due in Full by	Jun 13, 2016

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	5-22	Late Payment Charge	5.58	

Plans and Services

Monthly Service - May 22 thru Jun 21

Item No.	Description	Quantity	Amount
2.	Complete Choice@ 2 Lines Business Line Caller-ID Name-Number Delivery Anonymous Call Blocking	1	143.00
3.	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 Apr 1, 2016				
Order No. ZTJB973199				
Charges for 865 494-8962				
4.	State Regulatory Fee	1	.34	.34

Surcharges and Other Fees

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

Government Fees and Taxes

Item No.	Description	Quantity	Amount
7.	Federal Excise Tax		4.98
8.	TN - State/Local Tax		15.18
9.	Emergency 911 Service		2.32
Total Government Fees and Taxes			22.48

Total Plans and Services 186.16

Billing Summary

Online: att.com/myatt Page 1
Plans and Services 186.16
 1 866 620-6000
 PIN: 3927
 Repair Service:
 1 888 804-6444
Total Current Charges 186.16

ENTERED

News You Can Use Summary

- PREVENT DISCONNECT
 - CARRIER INFORMATION
 - STATE REGULATORY FEE
 - MOVING SOON?
- 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 May 22, 2016

Web Site att.com

Monthly Statement

RECEIVED JUN 02 2016

Bill-At-A-Glance

Previous Bill	99.80
Payment	.00
Adjustments	2.82
Past Due - Please Pay Immediately	102.62
Current Charges	94.23

Total Amount Due \$196.85

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

Billing Summary

Online: att.com/myatt

Page

Plans and Services	1	94.23
1 866 620-6000		
PIN: 8389		
Repair Service:		
1 888 804-6444		
Total Current Charges		94.23

ENTERED

Detail of Payments and Adjustments

Item	No.	Date	Description	Adjustments	Payments
	1.	5-22	Late Payment Charge	2.82	

Plans and Services

Monthly Service - May 22 thru Jun 21

2. Complete Choice® 1 Line	74.00
Business Line	
Touch-Tone	
Caller-ID Name-Number Delivery	
Anonymous Call Blocking	
3. 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 Apr 1, 2016			
		Order No. ZTJB496199			
		Charges for 865 494-0904			
	4.	State Regulatory Fee	1	.17	.17

Surcharges and Other Fees

Item	No.	Description	Quantity	Amount Billed
	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 Billed
	7.	Federal Excise Tax		2.53
	8.	TN - State/Local Tax		7.71
	9.	Emergency 911 Service	1	1.16
Total Government Fees and Taxes				11.40

Total Plans and Services

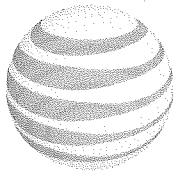
94.23

News You Can Use Summary

- PREVENT DISCONNECT
- STATE REGULATORY FEE
- CARRIER INFORMATION
- MOVING SOON?

See "News You Can Use" for additional information.

Local Services provided by AT&T Tennessee.



at&t

VILLA # 3
4909 BALL RD
KNOXVILLE TN 37931-3606

Page 1 of 2
Account Number 865 494-0906 001 1860
Billing Date May 22, 2016
Web Site att.com

Monthly Statement

RECEIVED JUN 02 2016

Bill-At-A-Glance

Previous Bill	99.80
Payment <i>Pd</i>	.00
Adjustments	2.82
Past Due - Please Pay Immediately	102.62
Current Charges	94.23
Total Amount Due	\$196.85
Current Charges Due in Full by	Jun 13, 2016

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	5-22	Late Payment Charge	2.82	

Plans and Services

Monthly Service - May 22 thru Jun 21

2. Complete Choice@ 1 Line	74.00
Business Line	
Touch-Tone	
Three-Way Calling	
Personalized Ring 6	
Repeat Dialing	
Call Return	
Call Trace	
3. 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 Apr 1, 2016				
Order No. ZTJB497199				
Charges for 865 494-0906				
4.	State Regulatory Fee	1	.17	.17

Surcharges and Other Fees

Item No.	Description	Quantity	Amount Billed
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 Billed
7.	Federal Excise Tax		2.53
8.	TN - State/Local Tax		7.71
9.	Emergency 911 Service	1	1.16
Total Government Fees and Taxes			11.40

Total Plans and Services 94.23

Billing Summary

Online: att.com/myatt Page

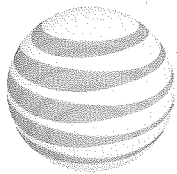
Plans and Services	1	94.23
1 866 620-6000		
PIN: 9951		
Repair Service:		
1 888 804-6444		
Total Current Charges		94.23

ENTERED

[Handwritten signature]

News You Can Use Summary

- PREVENT DISCONNECT
 - STATE REGULATORY FEE
 - CARRIER INFORMATION
 - MOVING SDON?
- See "News You Can Use" for additional information.



at&t

VILLA # 4
4909 BALL RD
KNOXVILLE TN 37931-3606

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

Web Site att.com

Monthly Statement

RECEIVED JUN 02 2016

Bill-At-A-Glance

Previous Bill	197.14
Payment	.00
Adjustments	5.58
Past Due - Please Pay Immediately	202.72
Current Charges	186.16

Total Amount Due \$388.88

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

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	5-22	Late Payment Charge	5.58	

Plans and Services

Monthly Service - May 22 thru Jun 21

Item No.	Description	Quantity	Amount
2.	Complete Choice@ 2 Lines Business Line Touch-Tone Caller-ID Name-Number Delivery Anonymous Call Blocking	1	143.00
3.	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 Apr 1, 2016				
Order No. ZTJB702199				
Charges for 865 494-6716				
4.	State Regulatory Fee	1	.34	.34

Surcharges and Other Fees

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

Government Fees and Taxes

Item No.	Description	Quantity	Amount
7.	Federal Excise Tax		4.98
8.	TN - State/Local Tax		15.18
9.	Emergency 911 Service		2.32
Total Government Fees and Taxes			22.48

Total Plans and Services

186.16

Billing Summary

Online: att.com/myatt

Page

Plans and Services	1	186.16
1 866 620-6000		
PIN: 4051		
Repair Service:		
1 888 804-6444		
Total Current Charges		186.16

ENTERED

News You Can Use Summary

- PREVENT DISCONNECT
 - STATE REGULATORY FEE
 - CARRIER INFORMATION
 - MOVING SOON?
- 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 May 22, 2016
Web Site att.com

Monthly Statement

RECEIVED JUN 02 2016

Bill-At-A-Glance

Previous Bill	197.14
Payment <i>pd</i>	.00
Adjustments	5.58
Past Due - Please Pay Immediately	202.72
Current Charges	186.16

Total Amount Due \$388.88

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

Billing Summary

Online: att.com/myatt

Page

Plans and Services	1	186.16
1 866 620-6000		
PIN: 6464		
Repair Service:		
1 888 804-6444		

Total Current Charges

186.16

ENTERED

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	5-22	Late Payment Charge	5.58	

Plans and Services

Monthly Service - May 22 thru Jun 21

Item No.	Description	Quantity	Amount
2.	Complete Choice@ 2 Lines	1	143.00
	Business Line		
	Touch-Tone		
	Caller-ID Name-Number Delivery		
	Anonymous Call Blocking		
3.	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 Apr 1, 2016				
Order No. ZTJB598199				
Charges for 865 494-5222				
4.	State Regulatory Fee	1	.34	.34

Surcharges and Other Fees

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

Government Fees and Taxes

Item No.	Description	Quantity	Amount
7.	Federal Excise Tax		4.98
8.	TN - State/Local Tax		15.18
9.	Emergency 911 Service		2.32
Total Government Fees and Taxes			22.48

Total Plans and Services

186.16

News You Can Use Summary

- PREVENT DISCONNECT
- STATE REGULATORY FEE
- CARRIER INFORMATION
- MOVING SOON?

See "News You Can Use" for additional information.

Local Services provided by AT&T Tennessee.



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 May 22, 2016
Web Site att.com

Monthly Statement

RECEIVED JUN 02 2016

Bill-At-A-Glance

Previous Bill	153.97
Payment	.00
Adjustments	4.38
Past Due - Please Pay Immediately	158.35
Current Charges	146.03
Total Amount Due	\$304.38
Current Charges Due in Full by	Jun 13, 2016

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	5-22	Late Payment Charge	4.38	

Plans and Services

Monthly Service - May 22 thru Jun 21

2.	Business Line	120.00
3.	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 Apr 1, 2016				
Order No. ZTJB848199				
Charges for 865 494-7711				
4.	State Regulatory Fee	1	.17	.17

Surcharges and Other Fees

Item No.	Description	Quantity	Amount Billed
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 Billed
7.	Federal Excise Tax		3.96
8.	TN - State/Local Tax		12.08
9.	Emergency 911 Service	1	1.16
Total Government Fees and Taxes			17.20

Total Plans and Services 146.03

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	146.03
1 866 620-6000		
PIN: 6108		
Repair Service:		
1 888 804-6444		
Total Current Charges		146.03

ENTERED

News You Can Use Summary

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

RECEIVED JUN 02 2016

SERVICE FROM	SERVICE TO	# DAYS	ACCOUNT NO.
04-20-16	05-19-16	29	014-07030-00
NET AMOUNT	SAVE THIS AMOUNT	GROSS AMOUNT	PAY GROSS AFTER
6,613.28	286.41	6,899.69	06-20-16
WA	DOCK ROAD	USED	CHARGES
SW	408	1830	3,643.33
TX	Balance	1830	1,145.16
	190700		1,718.86
	Tax		105.93
	Sales		

Pd 5/10

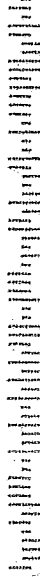
\$2,969.95

88

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

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
CLINTON, TN 37717
PERMIT NO. 11

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



WSS
CK # 3026
6/24/16

ENTERED

73-125009
 WOODSIDE GROUP LLC
 WOODSIDE CIR
 0, 2016 to May 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.

0 *
 42.97+
 148.92+
 107.9+
 915.4+
 1,355.58+
 2,570.37*

WDS
 CL #3028
 6/24/16

DAYS BILLED	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
31	72166	71950	216	40.16 2.81
				42.97 127.30

ENTERED

[Handwritten signature]

Pd. 6/3/16

NET AMOUNT DUE

PREVIOUS BILL		PAYMENTS	ADJUSTMENTS	BALANCE FORWARD (PAST DUE)	CURRENT CHARGES	NET AMOUNT DUE
121.62	5.68	0.00	0.00	127.30	42.97	170.27

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

R-026 2424243 **COMPARE YOUR USAGE**

PERIOD	ELECTRIC			WATER		
	DAYS	KWH USED	DAILY AVG.	DAYS	GALS. USED	DAILY AVG.
CURRENT		216			N/A	
LAST MONTH		925			N/A	
YEAR AGO		571			N/A	

****** FRIENDLY REMINDER ******

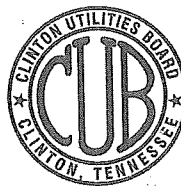
ACCORDING TO OUR RECORDS, WE HAVE NOT RECEIVED PAYMENT FOR YOUR ACCOUNT. PLEASE MAKE PAYMENT OR ARRANGEMENTS FOR THE TOTAL PAST DUE AMOUNT AS SHOWN AT YOUR EARLIEST CONVENIENCE.

IF REMITTANCE HAS BEEN MADE, PLEASE ACCEPT OUR THANKS AND DISREGARD THE PAST DUE PORTION OF THIS BILL.

PLEASE CALL OUR CUSTOMER SERVICE DEPARTMENT AT (865) 457-9232 IF YOU HAVE QUESTIONS ON YOUR ACCOUNT STATUS.

PLEASE DETACH AND RETURN LOWER PORTION IF PAYING BY MAIL

ACCOUNT NUMBER	226728-125244
CUSTOMER NAME SERVICE ADDRESS	WATERSIDE GROUP LLC 100 WATERSIDE CR BLDG A HOUSE
ELECTRIC BILLING PERIOD	Apr 30, 2016 to May 31, 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	31	6901	5719	1182	139.18 9.74
TOTAL CURRENT BALANCE					148.92
BALANCE FORWARD (PAST DUE)					160.76

ENTERED

JOS

Pd 6/3/16

NET AMOUNT DUE

AMOUNT FROM PREVIOUS BILL	LATE FEES ADDED	PAYMENTS	ADJUSTMENTS	BALANCE FORWARD (PAST DUE)	CURRENT CHARGES	NET AMOUNT DUE
153.58	7.18	0.00	0.00	160.76	148.92	309.68

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

R-026 2424465

COMPARE YOUR USAGE

PERIOD	ELECTRIC			WATER		
	DAYS	KWH USED	DAILY AVG.	DAYS	GALS. USED	DAILY AVG.
CURRENT		1182			N/A	
LAST MONTH		1214			N/A	
YEAR AGO		1049			N/A	

******* FRIENDLY REMINDER *******

ACCORDING TO OUR RECORDS, WE HAVE NOT RECEIVED PAYMENT FOR YOUR ACCOUNT. PLEASE MAKE PAYMENT OR ARRANGEMENTS FOR THE TOTAL PAST DUE AMOUNT AS SHOWN AT YOUR EARLIEST CONVENIENCE.

IF REMITTANCE HAS BEEN MADE, PLEASE ACCEPT OUR THANKS AND DISREGARD THE PAST DUE PORTION OF THIS BILL.

PLEASE CALL OUR CUSTOMER SERVICE DEPARTMENT AT (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	Apr 30, 2016 to May 31, 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	31	9077	8269	808	100.84 7.06
TOTAL CURRENT BALANCE BALANCE FORWARD (PAST DUE)					107.90 111.42

ENTERED

108

7/26/3/16

NET
AMOUNT
DUE

AMOUNT FROM PREVIOUS BILL	LATE FEES ADDED	PAYMENTS	ADJUSTMENTS	BALANCE FORWARD (PAST DUE)	CURRENT CHARGES	NET AMOUNT DUE
106.45	4.97	0.00	0.00	111.42	107.90	219.32

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

***** FRIENDLY REMINDER *****

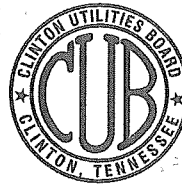
ACCORDING TO OUR RECORDS, WE HAVE NOT RECEIVED PAYMENT FOR YOUR ACCOUNT. PLEASE MAKE PAYMENT OR ARRANGEMENTS FOR THE TOTAL PAST DUE AMOUNT AS SHOWN AT YOUR EARLIEST CONVENIENCE.

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PLEASE CALL OUR CUSTOMER SERVICE DEPARTMENT AT (865) 457-9232 IF YOU HAVE QUESTIONS ON YOUR ACCOUNT STATUS.

R-026 2424503		COMPARE YOUR USAGE				
PERIOD	ELECTRIC			WATER		
	DAYS	KWH USED	DAILY AVG.	DAYS	GALS. USED	DAILY AVG.
CURRENT		808			N/A	
LAST MONTH		788			N/A	
YEAR AGO		594			N/A	

ACCOUNT NUMBER	226508-125042
CUSTOMER NAME	WATERSIDE GROUP LLC
SERVICE ADDRESS	1001 WATERSIDE CIR
ELECTRIC BILLING PERIOD	Apr 30, 2016 to May 31, 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)	31	169	92002	8167	855.14
SALES TAX					59.86
ENTERED					
TOTAL CURRENT BALANCE					915.00
BALANCE FORWARD (PAST DUE)					794.52

pd 6/3/16

AMOUNT FROM PREVIOUS BILL	LATE FEES ADDED	PAYMENTS	ADJUSTMENTS	BALANCE FORWARD (PAST DUE)	CURRENT CHARGES	NET AMOUNT DUE
768.00	26.52	0.00	0.00	794.52	915.00	1,709.52

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

R-026 2424269

COMPARE YOUR USAGE

PERIOD	ELECTRIC			WATER		
	DAYS	KWH USED	DAILY AVG.	DAYS	GALS. USED	DAILY AVG.
CURRENT		8167			N/A	
LAST MONTH		6768			N/A	
YEAR AGO		6986			N/A	

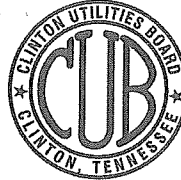
**** FRIENDLY REMINDER ****

ACCORDING TO OUR RECORDS, WE HAVE NOT RECEIVED PAYMENT FOR YOUR ACCOUNT. PLEASE MAKE PAYMENT OR ARRANGEMENTS FOR THE TOTAL PAST DUE AMOUNT AS SHOWN AT YOUR EARLIEST CONVENIENCE.

IF REMITTANCE HAS BEEN MADE, PLEASE ACCEPT OUR THANKS AND DISREGARD THE PAST DUE PORTION OF THIS BILL.

PLEASE CALL OUR CUSTOMER SERVICE DEPARTMENT AT (865) 457-9232 IF YOU HAVE QUESTIONS ON YOUR ACCOUNT STATUS.

ACCOUNT NUMBER	226782-125299
CUSTOMER NAME SERVICE ADDRESS	WATERSIDE GROUP LLC 600 WATERSIDE CIR BLDG 1A
ELECTRIC BILLING PERIOD	Apr 30, 2016 to May 31, 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 = 24.076 SALES TAX	31	51241	39377	11864	1,266.90 88.68
TOTAL CURRENT BALANCE					1,355.58
BALANCE FORWARD (PAST DUE)					1,499.98

ENTERED

pd 6/3/16

AMOUNT FROM PREVIOUS BILL	LATE FEES ADDED	PAYMENTS	ADJUSTMENTS	BALANCE FORWARD (PAST DUE)	CURRENT CHARGES	NET AMOUNT DUE
1,463.71	36.27	0.00	0.00	1,499.98	1,355.58	2,855.56

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

R-026 2424519 **COMPARE YOUR USAGE**

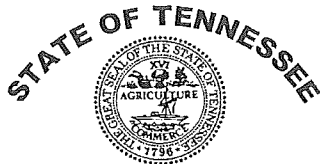
PERIOD	ELECTRIC			WATER		
	DAYS	KWH USED	DAILY AVG.	DAYS	GALS. USED	DAILY AVG.
CURRENT		11864			N/A	
LAST MONTH		12768			N/A	
YEAR AGO		11502			N/A	

***** FRIENDLY REMINDER *****

ACCORDING TO OUR RECORDS, WE HAVE NOT RECEIVED PAYMENT FOR YOUR ACCOUNT. PLEASE MAKE PAYMENT OR ARRANGEMENTS FOR THE TOTAL PAST DUE AMOUNT AS SHOWN AT YOUR EARLIEST CONVENIENCE.

IF REMITTANCE HAS BEEN MADE, PLEASE ACCEPT OUR THANKS AND DISREGARD THE PAST DUE PORTION OF THIS BILL.

PLEASE CALL OUR CUSTOMER SERVICE DEPARTMENT AT (865) 457-9232 IF YOU HAVE QUESTIONS ON YOUR ACCOUNT STATUS.



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
4909 BALL ROAD
KNOXVILLE, TN - 37931

RECEIVED JUN 02 2016

Invoice # : 607509
Date : 05/26/2016

Tennessee Number	Location Name	Inspection Date	Invoice Type	Fee Amount
37082	WATERSIDE GROUP,LLC WS CK #3029 6/24/16	05/25/2016	Regular Inspection ENTERED	60.00

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 :	60.00
Payment :	.00
Sub Total :	60.00
Late Charges :	.00
Balance :	60.00



INVOICE

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

Page 1 of 2
Customer: WATERSIDE AT NORRIS LAKE
Online WM ezPay ID: **00014-61808-92008**
Invoice Date: 06/01/2016
Invoice Number: 2509320-2114-1
Account Number: 114-2043358-2114-4
Due Date: Due Upon Receipt

Total Current Charges	Total Amount Due
1,312.57	2,535.26

Account Summary

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

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

Service Period: MAY 2016

Description	Amount
Roll-Off	1,312.57
Total Current Charges	1,312.57

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.

6/16 \$984.43 invoiced to Marina

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.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
1,312.57	1,222.69	0.00	0.00	0.00	2,535.26

WS
CK # 3030
6/24/16

ENTERED

574114

Statement		DATE	6-14-16	TERMS	
TO Rufus Smith - Waterside					
Josh					
IN ACCOUNT WITH					
Glenn Neal					
Hours					
June 11	56			1120.	00
June 12	80			1600.	00
WS CC# 3025 6/17/16					
J					
CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT	2720.	00

Josh approved
over the phone