

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

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

Web Site att.com

128\*81+  
193\*07+  
193\*07+  
150\*25+  
193\*07+  
193\*07+  
193\*07+  
96\*94+  
96\*94+  
1,438\*29\*

RECEIVED NOV 1 2016

# Statement

We've found new ways you can save on your phone bill. We're standing by, ready to help!

## Plans and Services

### Monthly Service - Oct 22 thru Nov 21

|                                |              |
|--------------------------------|--------------|
| 1. Complete Choice@ 1 Line     | 74.00        |
| Business Line                  |              |
| Caller-ID Name-Number Delivery |              |
| Anonymous Call Blocking        |              |
| 2. Mileage - Zone              | 1.00         |
| <b>Total Monthly Service</b>   | <b>75.00</b> |

### 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 |
|---|-------------------------------|----------|--------------|---------------|
| <b>Activity on Sep 1, 2016</b>  |                               |          |              |               |
| <b>Order No. ZTHV136199</b>   |                               |          |              |               |
| <b>Charges for 865 494-8710</b>   |                               |          |              |               |
| 3.  | State Regulatory Fee          | 1        | .19          | .19           |
| <b>Activity on Sep 30, 2016</b>   |                               |          |              |               |
| Your bill reflects a credit for a change in rates for: (Monthly Charges are prorated from Oct 1, 2016 through Oct 21, 2016) |                               |          |              |               |
| 4.  | Federal Universal Service Fee | 1        | .03          | .02CR         |
| Total Charges for 865 494-8710  |                               |          |              | .17           |
| <b>Total Additions and Changes to Service</b>   |                               |          |              | <b>.17</b>    |

### Surcharges and Other Fees

| Item No.                               | Description                    | Quantity | Amount Billed |
|--|--------------------------------|----------|---------------|
| 5.                                     | Federal Universal Service Fee  | 1        | 1.13          |
| 6.                                     | Federal Subscriber Line Charge | 1        | 6.50          |
| <b>Total Surcharges and Other Fees</b> |                                |          | <b>7.63</b>   |

### Government Fees and Taxes

| Item No.                               | Description           | Quantity | Amount Billed |
|--|-----------------------|----------|---------------|
| 7.                                     | Federal Excise Tax    |          | 2.45          |
| 8.                                     | TN - State/Local Tax  |          | 7.71          |
| 9.                                     | Emergency 911 Service | 1        | 1.16          |
| <b>Total Government Fees and Taxes</b> |                       |          | <b>11.32</b>  |

**Total Plans and Services 94.12**

|                 |
|-----------------|
| 119.07          |
| 119.07CR        |
| .00             |
| .00             |
| 125.06          |
| <b>\$125.06</b> |
| Nov 13, 2016    |

WS  
CK# 3128  
11/18/16

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Online: att.com/myatt

Page 1

### Plans and Services

1 866 620-6000  
PIN: 2712

### Repair Service:

1 888 804-6444

### AT&T Long Distance Service

1 866 620-6000

### Total Current Charges

125.06

## News You Can Use Summary

- PREVENT DISCONNECT
- CARRIER INFORMATION
- MOVING SOON?

See "News You Can Use" for additional information.

## AT&T Long Distance Service



VILLA #4  
4909 BALL RD  
KNOXVILLE TN 37931-3606

Page 1 of 2  
Account Number 865 494-6716 001 1864  
Billing Date Oct 22, 2016  
Web Site att.com

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# Monthly Statement

We've found new ways you can save on your phone bill. We're standing by, ready to help!

### Bill-At-A-Glance

|                                   |                 |
|-----------------------------------|-----------------|
| Previous Bill                     | 187.60          |
| Payment Received 10-13 Thank You! | 187.60CR        |
| Adjustments                       | .00             |
| Balance                           | .00             |
| Current Charges                   | 187.45          |
| <b>Total Amount Due</b>           | <b>\$187.45</b> |
| Amount Due in Full by             | Nov 13, 2016    |

### Billing Summary

Online: att.com/myatt Page 1 187.45

**Plans and Services** 1 187.45  
1 866 620-6000  
PIN: 4051

Repair Service: 1 888 804-6444

**Total Current Charges** 187.45

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*ASB*  
*JSK*

### Plans and Services

#### Monthly Service - Oct 22 thru Nov 21

|                                | Quantity |               |
|--------------------------------|----------|---------------|
| 1. Complete Choice@ 2 Lines    | 1        | 143.00        |
| Business Line                  |          |               |
| Touch-Tone                     |          |               |
| Caller-ID Name-Number Delivery |          |               |
| Anonymous Call Blocking        |          |               |
| 2. Mileage - Zone              | 2        | 2.00          |
| <b>Total Monthly Service</b>   |          | <b>145.00</b> |

#### 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 |
|---------------------------------|----------------------|----------|--------------|---------------|
| <b>Activity on Sep 1, 2016</b>  |                      |          |              |               |
| <b>Order No. ZTHT902199</b>     |                      |          |              |               |
| <b>Charges for 865 494-6716</b> |                      |          |              |               |
| 3.                              | State Regulatory Fee | 1        | .38          | .38           |

#### Activity on Sep 30, 2016

**Charges for 865 494-6716**

Your bill reflects a credit for a change in rates for:

(Monthly Charges are prorated from Oct 1, 2016 through Oct 21, 2016)

|   |                               |   |     |            |
|---|-------------------------------|---|-----|------------|
| 4.  | Federal Universal Service Fee | 2 | .08 | .06CR      |
| <b>Total Additions and Changes to Service</b> |                               |   |     | <b>.32</b> |

#### Surcharges and Other Fees

| Item No.                               | Description                    | Quantity |              |
|--|--------------------------------|----------|--------------|
| 5.                                     | Federal Subscriber Line Charge | 2        | 16.56        |
| 6.                                     | Federal Universal Svc Fee-Mult | 2        | 3.12         |
| <b>Total Surcharges and Other Fees</b> |                                |          | <b>19.68</b> |

#### Government Fees and Taxes

| Item No.                               | Description           | Quantity |              |
|--|-----------------------|----------|--------------|
| 7.                                     | Federal Excise Tax    |          | 4.85         |
| 8.                                     | TN - State/Local Tax  |          | 15.28        |
| 9.                                     | Emergency 911 Service |          | 2.32         |
| <b>Total Government Fees and Taxes</b> |                       |          | <b>22.45</b> |

#### Total Plans and Services

187.45

### 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.



at&amp;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 Oct 22, 2016

Web Site att.com

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# Monthly Statement

We've found new ways you can save on your phone bill. We're standing by, ready to help!

## Bill-At-A-Glance

|                                   |          |
|-----------------------------------|----------|
| Previous Bill                     | 145.82   |
| Payment Received 10-13 Thank You! | 145.82CR |
| Adjustments                       | .00      |
| Balance                           | .00      |
| Current Charges                   | 145.87   |

**Total Amount Due \$145.87**

Amount Due in Full by **Nov 13, 2016**

## Billing Summary

Online: att.com/myatt

Page

### Plans and Services

1 866 620-6000  
PIN: 6108

Repair Service:

1 888 804-6444

### Total Current Charges

145.87

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## Plans and Services

### Monthly Service - Oct 22 thru Nov 21

|                   |        |
|-------------------|--------|
| 1. Business Line  | 120.00 |
| 2. 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 |
|---------------------------------|-----|-------------|----------|--------------|---------------|
| <b>Activity on Sep 1, 2016</b>  |     |             |          |              |               |
| <b>Order No. ZTHV040199</b>     |     |             |          |              |               |
| <b>Charges for 865 494-7711</b> |     |             |          |              |               |
| 3. State Regulatory Fee         | 1   |             |          | .19          | .19           |

### Activity on Sep 30, 2016

Your bill reflects a credit for a change in rates for: (Monthly Charges are prorated from Oct 1, 2016 through Oct 21, 2016)

|   |   |  |  |     |       |
|---|---|--|--|-----|-------|
| 4. Federal Universal Service Fee              | 1 |  |  | .03 | .02CR |
| <b>Total Charges for 865 494-7711</b>         |   |  |  |     | .17   |
| <b>Total Additions and Changes to Service</b> |   |  |  |     | .17   |

### Surcharges and Other Fees

| Item                                   | No. | Description | Quantity |      |      |
|--|-----|-------------|----------|------|------|
| 5. Federal Universal Service Fee       | 1   |             |          | 1.13 |      |
| 6. Federal Subscriber Line Charge      | 1   |             |          | 6.50 |      |
| <b>Total Surcharges and Other Fees</b> |     |             |          |      | 7.63 |

### Government Fees and Taxes

| Item                                   | No. | Description | Quantity |       |       |
|--|-----|-------------|----------|-------|-------|
| 7. Federal Excise Tax                  |     |             |          | 3.83  |       |
| 8. TN - State/Local Tax                |     |             |          | 12.08 |       |
| 9. Emergency 911 Service               | 1   |             |          | 1.16  |       |
| <b>Total Government Fees and Taxes</b> |     |             |          |       | 17.07 |

**Total Plans and Services 145.87**

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

Page 1 of 2  
Account Number 865 494-6213 337 1863  
Billing Date Oct 22, 2016

Web Site att.com

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# Monthly Statement

We've found new ways you can save on your phone bill. We're standing by, ready to help!

## Bill-At-A-Glance

|                                   |          |
|-----------------------------------|----------|
| Previous Bill                     | 187.60   |
| Payment Received 10-13 Thank You! | 187.60CR |
| Adjustments                       | .00      |
| Balance                           | .00      |
| Current Charges                   | 187.45   |

**Total Amount Due \$187.45**

Amount Due in Full by **Nov 13, 2016**

## Billing Summary

|                                   |      |               |
|-----------------------------------|------|---------------|
| Online: att.com/myatt             | Page |               |
| <b>Plans and Services</b>         | 1    | 187.45        |
| 1 866 620-6000<br>PIN: 0948       |      |               |
| Repair Service:<br>1 888 804-6444 |      |               |
| <b>Total Current Charges</b>      |      | <b>187.45</b> |

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RB  
JBY

## Plans and Services

### Monthly Service - Oct 22 thru Nov 21

|   | Quantity |               |
|---|----------|---------------|
| 1. Complete Choice® 2 Lines<br>Business Line<br>Caller-ID Name-Number Delivery<br>Anonymous Call Blocking | 1        | 143.00        |
| 2. Mileage - Zone   | 2        | 2.00          |
| <b>Total Monthly Service</b>  |          | <b>145.00</b> |

### 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 |
|---|-------------------------------|----------|--------------|---------------|
| <b>Activity on Sep 1, 2016</b>  |                               |          |              |               |
| Order No. ZTHT863199  |                               |          |              |               |
| Charges for 865 494-6213  |                               |          |              |               |
| 3.  | State Regulatory Fee          | 1        | .38          | .38           |
| <b>Activity on Sep 30, 2016</b>   |                               |          |              |               |
| Charges for 865 494-6213  |                               |          |              |               |
| Your bill reflects a credit for a change in rates for: (Monthly Charges are prorated from Oct 1, 2016 through Oct 21, 2016) |                               |          |              |               |
| 4.  | Federal Universal Service Fee | 2        | .08          | .06CR         |
| <b>Total Additions and Changes to Service</b>   |                               |          |              | <b>.32</b>    |

### Surcharges and Other Fees

| Item No.                               | Description                    | Quantity |              |
|--|--------------------------------|----------|--------------|
| 5.                                     | Federal Subscriber Line Charge | 2        | 16.56        |
| 6.                                     | Federal Universal Svc Fee-Mult | 2        | 3.12         |
| <b>Total Surcharges and Other Fees</b> |                                |          | <b>19.68</b> |

### Government Fees and Taxes

| Item No.                               | Description           | Quantity |              |
|--|-----------------------|----------|--------------|
| 7.                                     | Federal Excise Tax    |          | 4.85         |
| 8.                                     | TN - State/Local Tax  |          | 15.28        |
| 9.                                     | Emergency 911 Service |          | 2.32         |
| <b>Total Government Fees and Taxes</b> |                       |          | <b>22.45</b> |

**Total Plans and Services 187.45**

## 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 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 Oct 22, 2016  
Web Site att.com

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# Monthly Statement

We've found new ways you can save on your phone bill. We're standing by, ready to help!

## Bill-At-A-Glance

|                                   |                 |
|-----------------------------------|-----------------|
| Previous Bill                     | 187.60          |
| Payment Received 10-13 Thank You! | 187.60CR        |
| Adjustments                       | .00             |
| Balance                           | .00             |
| Current Charges                   | 187.45          |
| <b>Total Amount Due</b>           | <b>\$187.45</b> |
| Amount Due in Full by             | Nov 13, 2016    |

## Billing Summary

|                              |      |               |
|------------------------------|------|---------------|
| Online: att.com/myatt        | Page |               |
| Plans and Services           | 1    | 187.45        |
| 1 866 620-6000               |      |               |
| PIN: 2030                    |      |               |
| Repair Service:              |      |               |
| 1 888 804-6444               |      |               |
| <b>Total Current Charges</b> |      | <b>187.45</b> |

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## Plans and Services

### Monthly Service - Oct 22 thru Nov 21

|                                | Quantity |               |
|--------------------------------|----------|---------------|
| 1. Complete Choice® 2 Lines    | 1        | 143.00        |
| Business Line                  |          |               |
| Touch-Tone                     |          |               |
| Caller-ID Name-Number Delivery |          |               |
| Anonymous Call Blocking        |          |               |
| 2. Mileage - Zone              | 2        | 2.00          |
| <b>Total Monthly Service</b>   |          | <b>145.00</b> |

### 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 |
|---|-----|-------------------------------|----------|--------------|---------------|
| <b>Activity on Sep 1, 2016</b>  |     |                               |          |              |               |
| <b>Order No. ZTHT789199</b>   |     |                               |          |              |               |
| <b>Charges for 865 494-5020</b>   |     |                               |          |              |               |
|   | 3.  | State Regulatory Fee          | 1        | .38          | .38           |
| <b>Activity on Sep 30, 2016</b>   |     |                               |          |              |               |
| <b>Charges for 865 494-5020</b>   |     |                               |          |              |               |
| Your bill reflects a credit for a change in rates for: (Monthly Charges are prorated from Oct 1, 2016 through Oct 21, 2016) |     |                               |          |              |               |
|   | 4.  | Federal Universal Service Fee | 2        | .08          | .06CR         |
| <b>Total Additions and Changes to Service</b>   |     |                               |          |              | <b>.32</b>    |

### Surcharges and Other Fees

| Item                                   | No. | Description                    | Quantity |              |
|--|-----|--------------------------------|----------|--------------|
|  | 5.  | Federal Subscriber Line Charge | 2        | 16.56        |
|  | 6.  | Federal Universal Svc Fee-Mult | 2        | 3.12         |
| <b>Total Surcharges and Other Fees</b> |     |                                |          | <b>19.68</b> |

### Government Fees and Taxes

| Item                                   | No. | Description           | Quantity |              |
|--|-----|-----------------------|----------|--------------|
|  | 7.  | Federal Excise Tax    |          | 4.85         |
|  | 8.  | TN - State/Local Tax  |          | 15.28        |
|  | 9.  | Emergency 911 Service |          | 2.32         |
| <b>Total Government Fees and Taxes</b> |     |                       |          | <b>22.45</b> |

**Total Plans and Services** **187.45**

## 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.



VILLA # 3  
4909 BALL RD  
KNOXVILLE TN 37931-3606

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

Web Site att.com

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# Monthly Statement

We've found new ways you can save on your phone bill. We're standing by, ready to help!

## Bill-At-A-Glance

|                                   |          |
|-----------------------------------|----------|
| Previous Bill                     | 104.48   |
| Payment Received 10-13 Thank You! | 104.48CR |
| Adjustments                       | .00      |
| Balance                           | .00      |
| Current Charges                   | 94.12    |

**Total Amount Due \$94.12**

Amount Due in Full by **Nov 13, 2016**

## Billing Summary

Online: att.com/myatt

Page

Plans and Services 1 94.12

1 866 620-6000  
PIN: 8389

Repair Service:  
1 888 804-6444

**Total Current Charges 94.12**

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## Plans and Services

### Monthly Service - Oct 22 thru Nov 21

|                                |              |
|--------------------------------|--------------|
| 1. Complete Choice® 1 Line     | 74.00        |
| Business Line                  |              |
| Touch-Tone                     |              |
| Caller-ID Name-Number Delivery |              |
| Anonymous Call Blocking        |              |
| 2. Mileage - Zone              | 1.00         |
| <b>Total Monthly Service</b>   | <b>75.00</b> |

### 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 |
|--------------------------------|-----|----------------------|----------|--------------|---------------|
| <b>Activity on Sep 1, 2016</b> |     |                      |          |              |               |
| Order No. ZTHT714199           |     |                      |          |              |               |
| Charges for 865 494-0904       |     |                      |          |              |               |
| 3.                             |     | State Regulatory Fee | 1        | .19          | .19           |

### Activity on Sep 30, 2016

Your bill reflects a credit for a change in rates for:

(Monthly Charges are prorated from Oct 1, 2016 through Oct 21, 2016)

|   |  |                               |   |     |            |
|---|--|-------------------------------|---|-----|------------|
| 4.  |  | Federal Universal Service Fee | 1 | .03 | .02CR      |
| Total Charges for 865 494-0904                |  |                               |   |     | .17        |
| <b>Total Additions and Changes to Service</b> |  |                               |   |     | <b>.17</b> |

### Surcharges and Other Fees

| Item                                   | No. | Description                    | Quantity |             |
|--|-----|--------------------------------|----------|-------------|
| 5.                                     |     | Federal Universal Service Fee  | 1        | 1.13        |
| 6.                                     |     | Federal Subscriber Line Charge | 1        | 6.50        |
| <b>Total Surcharges and Other Fees</b> |     |                                |          | <b>7.63</b> |

### Government Fees and Taxes

| Item                                   | No. | Description           | Quantity |              |
|--|-----|-----------------------|----------|--------------|
| 7.                                     |     | Federal Excise Tax    |          | 2.45         |
| 8.                                     |     | TN - State/Local Tax  |          | 7.71         |
| 9.                                     |     | Emergency 911 Service | 1        | 1.16         |
| <b>Total Government Fees and Taxes</b> |     |                       |          | <b>11.32</b> |

**Total Plans and Services 94.12**

## 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.





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|                  |                     |
|------------------|---------------------|
| Account Number   | 8396 50 023 0006474 |
| Billing Date     | 11/07/16            |
| Total Amount Due | \$213.36            |
| Payment Due By   | 11/28/16            |

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

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](http://business.comcast.com/myaccount) to register.

WJS  
CL# 3131  
12/1/16

### Monthly Statement Summary

|                                |                 |
|--------------------------------|-----------------|
| Previous Balance               | 213.36          |
| Payment - 10/31/16 - Thank You | -213.36         |
| New Charges - see below        | 213.36          |
| <b>Total Amount Due</b>        | <b>\$213.36</b> |
| Payment Due By                 | 11/28/16        |

### New Charges Summary

|                             |                 |
|-----------------------------|-----------------|
| Comcast Cable Television    | 104.90          |
| Comcast High-Speed Internet | 82.90           |
| Other Charges & Credits     | 11.00           |
| Taxes, Surcharges & Fees    | 14.56           |
| <b>Total New Charges</b>    | <b>\$213.36</b> |

Thank you for being a valued Comcast Business customer!

ENTERED



3-125009  
 SIDE GROUP LLC  
 ERSIDE CIR  
 2016 to Oct 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.

48.31+  
 157.43+  
 123.29+  
 1.453.88+  
 641.44+  
 2.424.35\*

*WJS*  
*CK#*  
*3130*  
*12/1/16*

|    | DAYS BILLED | PRESENT READING | PREVIOUS READING | AMOUNT USED | AMOUNT        |
|----|-------------|-----------------|------------------|-------------|---------------|
| 16 | 31          | 996             | 776              | 220         | 45.15<br>3.16 |
|    |             |                 |                  |             | 48.31<br>0.00 |

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|  | PAYMENTS | ADJUSTMENTS | PAST DUE (BALANCE FORWARD) | CURRENT CHARGES | NET AMOUNT DUE |
|--|----------|-------------|----------------------------|-----------------|----------------|
|  | 43.01    | 0.00        | -43.01                     | 0.00            | 48.31          |
|  |          |             |                            | 48.31           | 48.31          |

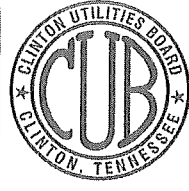
This office is not responsible for bills or payments lost in the mail. Past Due (Balance Forward) added to this bill is subject to collection actions prior to the due date of the current month's charges.

PLEASE NOTE OUR NUMBER TO MAKE TELEPHONE PAYMENTS HAS CHANGED. THE NEW TELEPHONE NUMBER FOR CREDIT CARD/CHECK PAYMENTS IS 1-888-703-9195.

R-026 2574749 **COMPARE YOUR USAGE**

| PERIOD     | ELECTRIC |          |            | WATER |            |            |
|------------|----------|----------|------------|-------|------------|------------|
|            | DAYS     | KWH USED | DAILY AVG. | DAYS  | GALS. USED | DAILY AVG. |
| CURRENT    |          | 220      |            |       | N/A        |            |
| LAST MONTH |          | 196      |            |       | N/A        |            |
| YEAR AGO   |          | 734      |            |       | N/A        |            |

|                                  |  |
|----------------------------------|--|
| ACCOUNT NUMBER                   | 226728-125244  |
| CUSTOMER NAME<br>SERVICE ADDRESS | WATERSIDE GROUP LLC<br>100 WATERSIDE CR BLDG A HOUSE |
| ELECTRIC BILLING PERIOD          | Sep 30 2016 to Oct 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)<br>SALES TAX                            | 31          | 12181           | 11031            | 1150        | 147.13<br>10.30 |
| <b>TOTAL CURRENT BALANCE</b><br><b>BALANCE FORWARD (PAST DUE)</b> |             |                 |                  |             | 157.43<br>0.00  |

ENTERED

157.43  
0.00

**NET AMOUNT DUE**

| AMOUNT FROM PREVIOUS BILL | LATE FEES ADDED | PAYMENTS | ADJUSTMENTS | PAST DUE (BALANCE FORWARD) | CURRENT CHARGES | NET AMOUNT DUE |
|---------------------------|-----------------|----------|-------------|----------------------------|-----------------|----------------|
| 145.03                    | 0.00            | -145.03  | 0.00        | 0.00                       | 157.43          | 157.43         |

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PLEASE NOTE OUR NUMBER TO MAKE TELEPHONE PAYMENTS HAS CHANGED. THE NEW TELEPHONE NUMBER FOR CREDIT CARD/CHECK PAYMENTS IS 1-888-703-9195.

|               |          |                           |            |       |            |            |
|---------------|----------|---------------------------|------------|-------|------------|------------|
| R-026 2574972 |          | <b>COMPARE YOUR USAGE</b> |            |       |            |            |
| PERIOD        | ELECTRIC |                           |            | WATER |            |            |
|               | DAYS     | KWH USED                  | DAILY AVG. | DAYS  | GALS. USED | DAILY AVG. |
| CURRENT       |          | 1150                      |            |       | N/A        |            |
| LAST MONTH    |          | 1038                      |            |       | N/A        |            |
| YEAR AGO      |          | 1383                      |            |       | N/A        |            |

|                                  |   |
|----------------------------------|---|
| ACCOUNT NUMBER                   | 226766-125283                                   |
| CUSTOMER NAME<br>SERVICE ADDRESS | WATERSIDE GROUP LLC<br>300 WATERSIDE CIR BLDG 3 |
| ELECTRIC BILLING PERIOD          | Sep 30 2016 to Oct 31 2016                      |
| WATER/SW BILLING PERIOD          |   |



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| SERVICE   | DAYS BILLED | PRESENT READING | PREVIOUS READING | AMOUNT USED | AMOUNT         |
|---|-------------|-----------------|------------------|-------------|----------------|
| ELECTRIC (KILOWATT HOURS)<br>SALES TAX                            | 31          | 13071           | 12212            | 859         | 115.22<br>8.07 |
| <b>TOTAL CURRENT BALANCE</b><br><b>BALANCE FORWARD (PAST DUE)</b> |             |                 |                  |             | 123.29<br>0.00 |

ENTERED

*[Signature]*  
123.29  
0.00

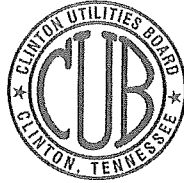
| AMOUNT FROM PREVIOUS BILL | LATE FEES ADDED | PAYMENTS | ADJUSTMENTS | PAST DUE (BALANCE FORWARD) | CURRENT CHARGES | NET AMOUNT DUE |
|---------------------------|-----------------|----------|-------------|----------------------------|-----------------|----------------|
| 111.12                    | 0.00            | -111.12  | 0.00        | 0.00                       | 123.29          | 123.29         |

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|               |          |                           |            |       |            |            |
|---------------|----------|---------------------------|------------|-------|------------|------------|
| R-026 2575010 |          | <b>COMPARE YOUR USAGE</b> |            |       |            |            |
| PERIOD        | ELECTRIC |                           |            | WATER |            |            |
|               | DAYS     | KWH USED                  | DAILY AVG. | DAYS  | GALS. USED | DAILY AVG. |
| CURRENT       |          | 859                       |            |       | N/A        |            |
| LAST MONTH    |          | 758                       |            |       | N/A        |            |
| YEAR AGO      |          | 831                       |            |       | N/A        |            |

|                                  |  |
|----------------------------------|--|
| ACCOUNT NUMBER                   | 226782-125299                                    |
| CUSTOMER NAME<br>SERVICE ADDRESS | WATERSIDE GROUP LLC<br>600 WATERSIDE CIR BLDG 1A |
| ELECTRIC BILLING PERIOD          | Sep 30 2016 to Oct 31 2016                       |
| WATER/SW BILLING PERIOD          |  |



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| SERVICE   | DAYS BILLED | PRESENT READING | PREVIOUS READING | AMOUNT USED | AMOUNT            |
|---|-------------|-----------------|------------------|-------------|-------------------|
| ELECTRIC (KILOWATT HOURS)<br>Billed Demand = 23.587<br>SALES TAX  | 31          | 2205            | 90276            | 11929       | 1,358.77<br>95.11 |
| <b>TOTAL CURRENT BALANCE</b><br><b>BALANCE FORWARD (PAST DUE)</b> |             |                 |                  |             | 1,453.88<br>0.00  |

ENTERED

*[Signature]*  
1,453.88  
0.00

| AMOUNT FROM PREVIOUS BILL | LATE FEES ADDED | PAYMENTS  | ADJUSTMENTS | PAST DUE (BALANCE FORWARD) | CURRENT CHARGES | NET AMOUNT DUE |
|---------------------------|-----------------|-----------|-------------|----------------------------|-----------------|----------------|
| 1,210.82                  | 0.00            | -1,210.82 | 0.00        | 0.00                       | 1,453.88        | 1,453.88       |

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PLEASE NOTE OUR NUMBER TO MAKE TELEPHONE PAYMENTS HAS CHANGED. THE NEW TELEPHONE NUMBER FOR CREDIT CARD/CHECK PAYMENTS IS 1-888-703-9195.

| R-026 2575026 |          | COMPARE YOUR USAGE |            |       |            |            |
|---------------|----------|--------------------|------------|-------|------------|------------|
| PERIOD        | ELECTRIC |                    |            | WATER |            |            |
|               | DAYS     | KWH USED           | DAILY AVG. | DAYS  | GALS. USED | DAILY AVG. |
| CURRENT       |          | 11929              |            |       | N/A        |            |
| LAST MONTH    |          | 9476               |            |       | N/A        |            |
| YEAR AGO      |          | 12279              |            |       | N/A        |            |

|                                  |   |
|----------------------------------|---|
| ACCOUNT NUMBER                   | 226508-125042                             |
| CUSTOMER NAME<br>SERVICE ADDRESS | WATERSIDE GROUP LLC<br>1001 WATERSIDE CIR |
| ELECTRIC BILLING PERIOD          | Sep 30 2016 to Oct 31 2016                |
| WATER/SW BILLING PERIOD          |   |



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| SERVICE                                | DAYS BILLED | PRESENT READING | PREVIOUS READING | AMOUNT USED | AMOUNT          |
|--|-------------|-----------------|------------------|-------------|-----------------|
| ELECTRIC (KILOWATT HOURS)<br>SALES TAX | 31          | 45746           | 40471            | 5275        | 599.48<br>41.96 |
| <b>TOTAL CURRENT BALANCE</b>           |             |                 |                  |             | 641.44          |
| <b>BALANCE FORWARD (PAST DUE)</b>      |             |                 |                  |             | 0.00            |

ENTERED

| AMOUNT FROM PREVIOUS BILL | LATE FEES ADDED | PAYMENTS  | ADJUSTMENTS | PAST DUE (BALANCE FORWARD) | CURRENT CHARGES | NET AMOUNT DUE |
|---------------------------|-----------------|-----------|-------------|----------------------------|-----------------|----------------|
| 1,193.66                  | 0.00            | -1,193.66 | 0.00        | 0.00                       | 641.44          | 641.44         |

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| R-026 2574776 |          | <b>COMPARE YOUR USAGE</b> |            |       |            |            |
|---------------|----------|---------------------------|------------|-------|------------|------------|
| PERIOD        | ELECTRIC |                           |            | WATER |            |            |
|               | DAYS     | KWH USED                  | DAILY AVG. | DAYS  | GALS. USED | DAILY AVG. |
| CURRENT       |          | 5275                      |            |       | N/A        |            |
| LAST MONTH    |          | 9694                      |            |       | N/A        |            |
| YEAR AGO      |          | 8143                      |            |       | N/A        |            |

RECEIVED NOV 22 2016

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

# Auto-Owners INSURANCE

LIFE • HOME • CAR • BUSINESS

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

RECEIVED NOV 22 2016

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

| Billing Account Information |                   |
|-----------------------------|-------------------|
| Statement Date              | 11-16-2016        |
| Account Number              | 013939577         |
| Payment Plan                | MONTHLY           |
| <b>Due Date</b>             | <b>12-01-2016</b> |

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

WJS  
ck# 313<sup>3</sup>  
12/7/16

| Summary of Billing Account Activity |            |                 |        |             |             |
|-------------------------------------|------------|-----------------|--------|-------------|-------------|
| Previous Balance                    | Payments   | Policy Activity | Fees   | Total       | Minimum Due |
| \$20,130.89                         | \$2,873.69 | \$0.00          | \$0.00 | \$17,257.20 | \$2,888.70  |

**YOUR INSURANCE POLICY(IES) WILL CANCEL.** Your recent payment of \$2,873.69 did not meet the required minimum due necessary to maintain coverage.

fold and detach here

0016759

936571

Statement

DATE 12-1-16

TERMS Due on Request

TO Water Side H & H

IN ACCOUNT WITH Robbie Corsette

|       |          |                   |      |  |  |
|-------|----------|-------------------|------|--|--|
|       |          | November Cleaning |      |  |  |
| 54    | Hours    | \$15              | Hour |  |  |
| Total |          | \$810             |      |  |  |
|       |          | -200              |      |  |  |
|       |          | \$610             |      |  |  |
| WS    |          |                   |      |  |  |
| CR #  | 3143     |                   |      |  |  |
|       | 12/12/16 |                   |      |  |  |

ENTERED

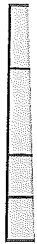
CURRENT

OVER 30 DAYS

OVER 60 DAYS

TOTAL AMOUNT

810.00



Serv



NA  
SA  
PII

269.89+  
313.27+  
583.16%

|    |
|----|
|    |
| DA |
| E  |
|    |
|    |

RECEIVED NOV 29 2016



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

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

WS  
CL#3142  
12/12/16

| PRESENT READING | PREVIOUS READING | AMOUNT USED | BTU FACTOR | ACTUAL AMOUNT   | BILLED AMOUNT   |
|-----------------|------------------|-------------|------------|-----------------|-----------------|
| 20230           | 19982            | 248         | 1.0678     | 292.78<br>20.49 | 292.78<br>20.49 |

ENTERED

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

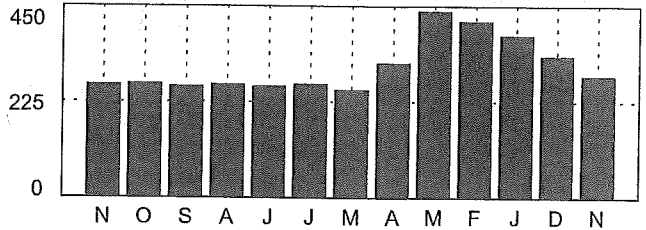
|   |        |
|---|--------|
| NET AMOUNT DUE<br>IF PAID BY Dec 16 2016      | 313.27 |
| GROSS AMOUNT DUE<br>IF PAID AFTER Dec 16 2016 | 342.55 |

**THIS BILL IS NOW DUE AND PAYABLE**

Effective December 1, the Clinton SunTrust Bank will no longer accept PCUD payments. You may pay your bill online at [www.powellclinch.com](http://www.powellclinch.com) or at one of our offices in Rocky Top and LaFollette with convenient after-hour drop boxes. PCUD also offers automatic monthly bank draft. With your permission, your PCUD bill is automatically deducted from your checking or savings account. As always, you receive your monthly statement showing the amount you owe along with your bank draft date. Take advantage of this time-saving offer today by completing and returning the form on the back of this bill.

**COMPARE YOUR USAGE**

| PERIOD     | DAYS | CCF USED | DAILY AVG CCF |
|------------|------|----------|---------------|
| CURRENT    | 31   | 248      | 8.0           |
| LAST MONTH | 32   | 268      | 8.4           |
| YEAR AGO   | 31   | 285      | 9.2           |



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



|                          |                                  |
|--------------------------|----------------------------------|
| CUSTOMER ACCOUNT NUMBER: | 38230                            |
| CUSTOMER NAME:           | WATERSIDE HOA                    |
| SERVICE ADDRESS:         | 1001 WATERSIDE CIR, ANDERSONVILL |
| METER READING DATE:      | Nov 18 2016                      |
| DAYS BILLED:             | 31                               |

RECEIVED NOV 29 2016



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<br>SALES TAX<br>PIN = 0789  | 1833            | 1620             | 213   | 1.0678     | 252.23<br>17.66 | 252.23<br>17.66 |
| BUDGET BILLING Y-T-D DIFFERENCE<br>Minus sign indicates a credit on your behalf |                 | 0.00             | NET AMOUNT DUE<br>IF PAID BY Dec 16 2016      |            | 269.89          |                 |
|   |                 |                  | GROSS AMOUNT DUE<br>IF PAID AFTER Dec 16 2016 |            | 295.11          |                 |

ENTERED for deposit only

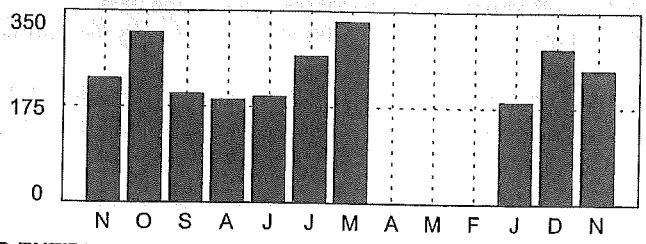
*[Handwritten signature]*

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**COMPARE YOUR USAGE**

| PERIOD     | DAYS | CCF USED | DAILY AVG CCF |
|------------|------|----------|---------------|
| CURRENT    | 31   | 213      | 6.9           |
| LAST MONTH | 32   | 310      | 9.7           |
| YEAR AGO   | 31   | 245      | 7.9           |



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

Service Centers

Atlanta, GA 800-586-4966  
Blountville, TN 800-972-7519  
Charlotte, NC 866-766-4966  
Louisville, KY 800-596-4966  
Nashville, TN 800-766-4966

RECEIVED NOV 29 2016

**NIXON**

Power Services Company

5038 Thoroughbred Lane  
Brentwood, Tennessee 37027-4225  
Corporate Headquarters: 615-309-5823

**INVOICE**

**SLS000280983**

**Due Upon Receipt**

CUSTOMER NO: 1500503

SERVICE CALL ID: 16-27993

INVOICE DATE: November 18, 2016

BILLING ADDRESS:

TYPE OF PROBLEM: PM WITH BILLING

P.O. Number: COURTNEY BARNES

**Waterside Condos**  
Attention: Courtney Barnes  
4909 Ball Rd

SERVICE TYPE: GENERATED MC

Contract No: DB140430A

Knoxville, TN 37931-3606

SERVICE AREA: BLOUNTVILLE

LOCATION NAME: Waterside Condos Norrislake

LOCATION ADDRESS: 4909 Ball Road Knoxville, TN 37931

Description of Work Performed:

PERFORMED MINOR PM SERVICE ON STANDBY EMERGENCY GENERATOR.  
KOHLER SERIAL# 2240754 MODEL# 100REOZJD

THANK YOU.  
WE APPRECIATE YOUR BUSINESS.

WS  
CK# 3141  
12/12/16

ENTERED

We greatly appreciate your business and want you to be completely satisfied. If, for any reason, Nixon Power Services has not met your expectations, please contact us toll-free at (888) 826-4966 ext. 2245 or e-mail your comments to [service@nixonpower.com](mailto:service@nixonpower.com).

*Your total satisfaction is very important to us.*

For questions regarding this invoice please call us toll-free at (888) 826-4966 ext. 2287 or e-mail [credit@nixonpower.com](mailto:credit@nixonpower.com).

Thank you in advance for your prompt payment.

Visit us online at [www.nixonpower.com](http://www.nixonpower.com)

**Total Billing Per**

**Contract:** \$ 210.00

**Subtotal:** \$ 210.00

**Tax:** \$ 19.43

**Pay This Amount:** \$ 229.43

**REMIT TO:**

**Nixon Power Services Company**  
P.O. Box 934345  
Atlanta, GA 31193-4345

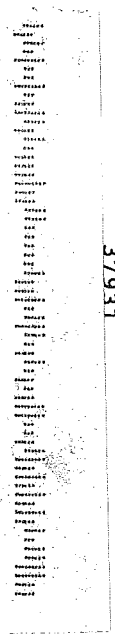
WSS  
12/12/16  
CR #3134

|    |          |          |     |           |        |          |          |
|----|----------|----------|-----|-----------|--------|----------|----------|
| WA | Balance  | 2,375.63 | 408 | DOCK ROAD | 208.81 | 2,584.44 | 12-20-16 |
| SM | Previous | 199710   |     |           |        |          |          |
| TX | Tax      |          |     |           |        |          |          |

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

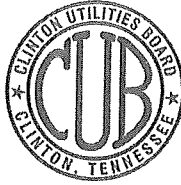
RECEIVED DEC 6 2016  
 WATERSIDE @ NORRIS LAKE  
 6" METER/ HIGH FLOW  
 4909 BALL ROAD  
 KNOXVILLE, TN  
 37931

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



*[Handwritten signature]*

173-125009  
 WATERSIDE GROUP LLC  
 WATERSIDE CIR  
 11/31 2016 to Nov 29 2016



**CLINTON UTILITIES BOARD**  
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 www.clintonub.com

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180.25+  
 582.34+  
 181.6+  
 152.79+  
 1.650.65+  
 2.747.63\*

|     | DAYS BILLED | PRESENT READING | PREVIOUS READING | AMOUNT USED | AMOUNT          |
|-----|-------------|-----------------|------------------|-------------|-----------------|
| 116 | 29          | 2322            | 996              | 1326        | 166.35<br>11.64 |
|     |             |                 |                  |             | 177.99<br>50.57 |

WS  
 CR # 3136  
 12/12/16

180.25

|       | PAYMENTS | ADJUSTMENTS | PAST DUE (BALANCE FORWARD) | CURRENT CHARGES | NET AMOUNT DUE |        |
|-------|----------|-------------|----------------------------|-----------------|----------------|--------|
| 48.31 | 2.20     | 0.00        | 0.00                       | 50.57           | 177.99         | 228.56 |

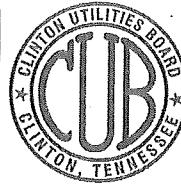
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R-026 2604805 **COMPARE YOUR USAGE**

| PERIOD     | ELECTRIC |          |            | WATER |            |            |
|------------|----------|----------|------------|-------|------------|------------|
|            | DAYS     | KWH USED | DAILY AVG. | DAYS  | GALS. USED | DAILY AVG. |
| CURRENT    |          | 1326     |            |       | N/A        |            |
| LAST MONTH |          | 220      |            |       | N/A        |            |
| YEAR AGO   |          | 1614     |            |       | N/A        |            |

**FINAL DISCONNECTION NOTICE**  
 ATTENTION - YOUR SERVICE IS CURRENTLY SCHEDULED FOR DISCONNECTION. TO AVOID SERVICE INTERRUPTION, PLEASE PAY THE PAST DUE BALANCE OF \$50.57 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                   | 226508-125042                             |
| CUSTOMER NAME<br>SERVICE ADDRESS | WATERSIDE GROUP LLC<br>1001 WATERSIDE CIR |
| ELECTRIC BILLING PERIOD          | Oct 31 2016 to Nov 29 2016                |
| WATER/SW BILLING PERIOD          |   |



**CLINTON UTILITIES BOARD**

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| SERVICE                                | DAYS BILLED | PRESENT READING | PREVIOUS READING | AMOUNT USED | AMOUNT          |
|--|-------------|-----------------|------------------|-------------|-----------------|
| ELECTRIC (KILOWATT HOURS)<br>SALES TAX | 29          | 50309           | 45746            | 4563        | 521.12<br>36.48 |
| <b>RECEIVED DEC 12 2016</b>            |             |                 |                  |             |                 |
| <b>TOTAL CURRENT BALANCE</b>           |             |                 |                  |             | 557.60          |
| <b>BALANCE FORWARD (PAST DUE)</b>      |             |                 |                  |             | 666.18          |

ENTERED

582.34

NET AMOUNT DUE

| AMOUNT FROM PREVIOUS BILL | LATE FEES ADDED | PAYMENTS | ADJUSTMENTS | PAST DUE (BALANCE FORWARD) | CURRENT CHARGES | NET AMOUNT DUE |
|---------------------------|-----------------|----------|-------------|----------------------------|-----------------|----------------|
| 641.44                    | 24.74           | 0.00     | 0.00        | 666.18                     | 557.60          | 1,223.78       |

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|               |          |                           |            |       |            |            |
|---------------|----------|---------------------------|------------|-------|------------|------------|
| R-026 2604832 |          | <b>COMPARE YOUR USAGE</b> |            |       |            |            |
| PERIOD        | ELECTRIC |                           |            | WATER |            |            |
|               | DAYS     | KWH USED                  | DAILY AVG. | DAYS  | GALS. USED | DAILY AVG. |
| CURRENT       |          | 4563                      |            |       | N/A        |            |
| LAST MONTH    |          | 5275                      |            |       | N/A        |            |
| YEAR AGO      |          | 5320                      |            |       | N/A        |            |

**FINAL DISCONNECTION NOTICE**

**ATTENTION - YOUR SERVICE IS CURRENTLY SCHEDULED FOR DISCONNECTION. TO AVOID SERVICE INTERRUPTION, PLEASE PAY THE PAST DUE BALANCE OF \$666.18 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<br>SERVICE ADDRESS | WATERSIDE GROUP LLC<br>100 WATERSIDE CR BLDG A HOUSE |
| ELECTRIC BILLING PERIOD          | Oct 31 2016 to Nov 29 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)<br>SALES TAX | 29          | 13475           | 12181            | 1294        | 162.84<br>11.40 |
| RECEIVED DEC 12 2016                   |             |                 |                  |             |                 |
| ENTERED                                |             |                 |                  |             |                 |
| TOTAL CURRENT BALANCE                  |             |                 |                  |             | 174.24          |
| BALANCE FORWARD (PAST DUE)             |             |                 |                  |             | 164.79          |
|  |             |                 |                  |             | #181.60         |

| AMOUNT FROM PREVIOUS BILL | LATE FEES ADDED | PAYMENTS | ADJUSTMENTS | PAST DUE (BALANCE FORWARD) | CURRENT CHARGES | NET AMOUNT DUE |
|---------------------------|-----------------|----------|-------------|----------------------------|-----------------|----------------|
| 157.43                    | 7.36            | 0.00     | 0.00        | 164.79                     | 174.24          | 339.03         |

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.

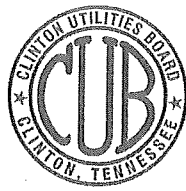
|               |          |                           |            |       |            |            |
|---------------|----------|---------------------------|------------|-------|------------|------------|
| R-026 2605029 |          | <b>COMPARE YOUR USAGE</b> |            |       |            |            |
| PERIOD        | ELECTRIC |                           |            | WATER |            |            |
|               | DAYS     | KWH USED                  | DAILY AVG. | DAYS  | GALS. USED | DAILY AVG. |
| CURRENT       |          | 1294                      |            |       | N/A        |            |
| LAST MONTH    |          | 1150                      |            |       | N/A        |            |
| YEAR AGO      |          | 1449                      |            |       | N/A        |            |

**FINAL DISCONNECTION NOTICE**

ATTENTION - YOUR SERVICE IS CURRENTLY SCHEDULED FOR DISCONNECTION. TO AVOID SERVICE INTERRUPTION, PLEASE PAY THE PAST DUE BALANCE OF \$164.79 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<br>SERVICE ADDRESS | WATERSIDE GROUP LLC<br>300 WATERSIDE CIR BLDG 3 |
| ELECTRIC BILLING PERIOD          | Oct 31 2016 to Nov 29 2016                      |
| WATER/SW BILLING PERIOD          |   |



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

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| SERVICE                                | DAYS BILLED | PRESENT READING | PREVIOUS READING | AMOUNT USED | AMOUNT         |
|--|-------------|-----------------|------------------|-------------|----------------|
| ELECTRIC (KILOWATT HOURS)<br>SALES TAX | 29          | 14133           | 13071            | 1062        | 137.41<br>9.62 |
| RECEIVED DEC 12 2016                   |             |                 |                  |             |                |
| TOTAL CURRENT BALANCE                  |             |                 |                  |             | 147.03         |
| BALANCE FORWARD (PAST DUE)             |             |                 |                  |             | 129.05         |

ENTERED

*[Handwritten Signature]*  
 \$152.79  
 147.03  
 129.05

| AMOUNT FROM PREVIOUS BILL | LATE FEES ADDED | PAYMENTS | ADJUSTMENTS | PAST DUE (BALANCE FORWARD) | CURRENT CHARGES | NET AMOUNT DUE |
|---------------------------|-----------------|----------|-------------|----------------------------|-----------------|----------------|
| 123.29                    | 5.76            | 0.00     | 0.00        | 129.05                     | 147.03          | 276.08         |

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| R-026 2605067 |          | <b>COMPARE YOUR USAGE</b> |            |       |            |            |
|---------------|----------|---------------------------|------------|-------|------------|------------|
| PERIOD        | ELECTRIC |                           |            | WATER |            |            |
|               | DAYS     | KWH USED                  | DAILY AVG. | DAYS  | GALS. USED | DAILY AVG. |
| CURRENT       |          | 1062                      |            |       | N/A        |            |
| LAST MONTH    |          | 859                       |            |       | N/A        |            |
| YEAR AGO      |          | 959                       |            |       | N/A        |            |

**FINAL DISCONNECTION NOTICE**

ATTENTION - YOUR SERVICE IS CURRENTLY SCHEDULED FOR DISCONNECTION. TO AVOID SERVICE INTERRUPTION, PLEASE PAY THE PAST DUE BALANCE OF **\$129.05** 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<br>SERVICE ADDRESS | WATERSIDE GROUP LLC<br>600 WATERSIDE CIR BLDG 1A |
| ELECTRIC BILLING PERIOD          | Oct 31 2016 to Nov 29 2016                       |
| WATER/SW BILLING PERIOD          |  |



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 www.clintonub.com

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| SERVICE  | DAYS BILLED | PRESENT READING | PREVIOUS READING | AMOUNT USED | AMOUNT             |
|--|-------------|-----------------|------------------|-------------|--------------------|
| ELECTRIC (KILOWATT HOURS)<br>Billed Demand = 26.805<br>SALES TAX | 29          | 15553           | 2205             | 13348       | 1,508.90<br>105.62 |
| RECEIVED DEC 12 2016   |             |                 |                  |             |                    |
| TOTAL CURRENT BALANCE  |             |                 |                  |             | 1,614.52           |
| BALANCE FORWARD (PAST DUE)                                       |             |                 |                  |             | 1,490.01           |

ENTERED

\$1,650.65

| AMOUNT FROM PREVIOUS BILL | LATE FEES ADDED | PAYMENTS | ADJUSTMENTS | PAST DUE (BALANCE FORWARD) | CURRENT CHARGES | NET AMOUNT DUE |
|---------------------------|-----------------|----------|-------------|----------------------------|-----------------|----------------|
| 1,453.88                  | 36.13           | 0.00     | 0.00        | 1,490.01                   | 1,614.52        | 3,104.53       |

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 2605083 <b>COMPARE YOUR USAGE</b> |          |          |            |       |            |            |
|---|----------|----------|------------|-------|------------|------------|
| PERIOD                                  | ELECTRIC |          |            | WATER |            |            |
|   | DAYS     | KWH USED | DAILY AVG. | DAYS  | GALS. USED | DAILY AVG. |
| CURRENT                                 |          | 13348    |            |       | N/A        |            |
| LAST MONTH                              |          | 11929    |            |       | N/A        |            |
| YEAR AGO                                |          | 14048    |            |       | N/A        |            |

**FINAL DISCONNECTION NOTICE**

ATTENTION - YOUR SERVICE IS CURRENTLY SCHEDULED FOR DISCONNECTION. TO AVOID SERVICE INTERRUPTION, PLEASE PAY THE PAST DUE BALANCE OF **\$1,490.01** 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.



# Lighting Supply

RECEIVED NOV 15 2016

# Invoice

JAMES SCOTT

16.33+  
86.14+  
57.07+  
37.9+  
197.44\*

Date 11/11/2016  
Invoice # 116606

Ship To

WS  
CK# 3137  
12/12/16

COMPANY, INC

WATERSIDE TOWER

1

P.O. Number Terms Rep

No returns after 30 days

Net 30 RC

| Order | Ship | B/O | Item Code      | Description  | Unit Each | Amount |
|-------|------|-----|----------------|--|-----------|--------|
| 1     | 1    |     | LED18A21DOD41K | TCP ENERGY STAR RATED<br>18WATT A21 DIMMABLE<br>OMNI DIRECTIONAL 4100K<br>1650lm LED | 14.95     | 14.95T |

ENTERED

SIGNATURE: \_\_\_\_\_

DIRECT ALL INQUIRES  
TO: TERRY COLLIER

Sales Tax (9.25%)

\$1.38

PRINT NAME: \_\_\_\_\_

E-MAIL:  
terry@commercialtg.com

Total

\$16.33

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 charges of 1.5% will be charged on all accounts 30 days past due.

# Commercial Lighting Supply

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

RECEIVED NOV 15 2016 **Invoice**

*JAMES SCOTT*

Date 11/14/2016  
Invoice # 116691

Sold To

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

Ship To

WATERSIDE/VILLA #2

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 |
|-------|------|-----|-------------|---------------------|-----------|--------|
| 1     | 1    |     | M175ML5AC3M |                     | 48.95     | 48.95T |
| 2     | 2    |     | PC7-12      | 12V 7AH F1 TERMINAL | 14.95     | 29.90T |

ENTERED

SIGNATURE: \_\_\_\_\_

PRINT NAME: \_\_\_\_\_

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

**Sales Tax (9.25%)**

**Total**

\$7.29

\$86.14

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 charges of 1.5% will be charged on all accounts 30 days past due.

# Commercial Lighting Supply

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

RECEIVED NOV 15 2016

# Invoice

*JAMES SLOAN*

Date 11/14/2016  
Invoice # 116690

Sold To

Ship To

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

WATERSIDE

| Manual Ticket #          | P.O. Number | Terms  | Rep         |             |           |        |
|--------------------------|-------------|--------|-------------|-------------|-----------|--------|
|                          |             | Net 30 | RC          |             |           |        |
| No returns after 30 days |             |        |             |             |           |        |
| Order                    | Ship        | B/O    | Item Code   | Description | Unit Each | Amount |
| 1                        | 1           |        | CF7DS/841   | 21274       | 3.29      | 3.29T  |
| 1                        | 1           |        | M175ML5AC3M |             | 48.95     | 48.95T |

ENTERED

SIGNATURE: \_\_\_\_\_

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

**Sales Tax (9.25%)**

\$4.83

PRINT NAME: \_\_\_\_\_

**Total**

\$57.07

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 charges of 1.5% will be charged on all accounts 30 days past due.

# Commercial Lighting Supply

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

RECEIVED NOV 29 2016

# Invoice

*JAMES SLOAN*

Date Invoice #  
11/23/2016 117136

Sold To

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

Ship To

WATERSIDE TOWER

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 |
|-------|------|-----|----------------|--|-----------|--------|
| 6     | 6    |     | F025/741       | 21942  | 3.29      | 19.74T |
| 1     | 1    |     | LED18A21DOD50K | TCP LED 18W A21<br>DIMMABLE OMIN<br>DIRECTIONAL 5000K (<br>ENERGY STAR RATED ) | 14.95     | 14.95T |

ENTERED

SIGNATURE: \_\_\_\_\_

DIRECT ALL INQUIRES  
TO: TERRY COLLIER

**Sales Tax (9.25%)**

\$3.21

PRINT NAME: \_\_\_\_\_

E-MAIL:  
terry@commercialtg.com

**Total**

\$37.90

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

Faserglas, LLC

PO Box 435

Andersonville, Tn 37705

e-mail:faserglasllc@comcast.net

WEB: www.faserglas.com

# Invoice

|            |           |
|------------|-----------|
| Date       | Invoice # |
| 11/30/2016 | 933       |

|            |
|------------|
| Due Date   |
| 11/30/2016 |

|                          |
|--------------------------|
| Bill To                  |
| Waterside At Norris Lake |

|         |
|---------|
| Project |
|         |

| Quantity                             | Item Code | Description   | Price Each   | Amount   |
|--------------------------------------|-----------|---|--------------|----------|
| 5                                    | services  | Cleaning Waterside clubhouse  | 100.00       | 500.00   |
| 1                                    | services  | Additional cleaning fee for 11.2.16<br>Please get more sanitizing wipes for the weight room and<br>Airwick replacement scents. There is one can light bulb out in<br>the hallway. | 100.00       | 100.00   |
| <i>WJS<br/>CK #3138<br/>12/12/16</i> |           |   |              |          |
|                                      |           |   | <i>AS</i>    |          |
|                                      |           |   | <b>Total</b> | \$600.00 |

RECEIVED NOV 23 2016


Invoice

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

Bill To:

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

| Date     | Invoice No. | P.O. Number | Terms          |
|----------|-------------|-------------|----------------|
| 11/14/16 | 22304       |             | Due on receipt |

| Item | Description   | Quantity   | Rate   | Amount   |
|------|---|------------|--------|----------|
| 0002 | Elevator Maintenance Agreement, Waterside @<br>Norris<br><br><div style="text-align: center;"> <br/><br/>           LESS<br/>           CR # 3140<br/>           12/12/16         </div> | <i>ymf</i> | 241.00 | 241.00   |
|      |   |            | Total  | \$241.00 |

RECEIVED NOV 29 2016



1310 KARNES AVE.  
KNOXVILLE, TN 37917  
PHONE: 865 689 4480  
FAX: 865 687 8622

INVOICE

**SEC004003**

BILL TO WATERSIDE HOMEOWNERS ASSO  
4909 BALL RD  
KNOXVILLE, TN 37931-3606

JOB SITE WATERSIDE MARINA  
408 DOCK RD  
ANDERSONVILLE, TN 37705-2118

*Pump House*

|             |                  |         |              |              |        |
|-------------|------------------|---------|--------------|--------------|--------|
| Customer PO | Reference No.    | Job No. | Invoice Date | Customer No. | Terms  |
|             | SV1611102736@@@1 | 3 5005  | 11-21-16     | 61216        | NET 30 |

Job Description: ~~WATERSIDE MARINA~~  
 Nature of the Call: CHECK OUT A LEAKING VALVE IN THE HOT BOX.  
 Problem Resolution: WORK COMPLETED 11/10/2016 BENJAMIN HOGAN: TIGHTENED THE PACKING ON THE OS&Y VALVE IN THE HOT BOX.  
 Sales Person: ROLAND WHITEHEAD  
 Primary Field Tech: HOGAN, BENJAMIN R

Invoiced as per work performed Signed by: BRIAN

*Brian*

| DESCRIPTION  | AMOUNT |
|--------------|--------|
| LABOR        | 90.00  |
| TRUCK CHARGE | 35.00  |

ENTERED

IF YOU HAVE ANY QUESTIONS REGARDING THIS INVOICE OR IF YOU WOULD LIKE TO PAY BY CREDIT CARD, PLEASE CONTACT:  
ANGELA GAST @865-444-7216

*WS  
CL#3139  
12/12/16*

*[Signature]*

Pay This Amount



125.00