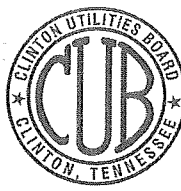


ACCO
CUS
SER
ELECTRIC B
WATER/SW B

42.3+  
 1,305.12+  
 151.22+  
 111.25+  
 1,225.14+  
 2,835.03\*

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.

ELECTRIC (
SALES TAX
RECE
TOTAL CUB
BALANCE

*WJS*  
*CK# 3085*  
*9/16/16*

PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
580	390	190	39.53 2.77
			42.30 0.00

**ENTERED**

AMOUNT FROM PREVIOUS BILL	LATE FEES ADDED	PAYMENTS	ADJUSTMENTS	PAST DUE (BALANCE FORWARD)	CURRENT CHARGES	NET AMOUNT DUE
46.10	0.00	-46.10	0.00	0.00	42.30	42.30

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 2514420 **COMPARE YOUR USAGE**

PERIOD	ELECTRIC			WATER		
	DAYS	KWH USED	DAILY AVG.	DAYS	GALS. USED	DAILY AVG.
CURRENT		190			N/A	
LAST MONTH		221			N/A	
YEAR AGO		516			N/A	

*JBS*

ACCOUNT NUMBER	226508-125042
CUSTOMER NAME SERVICE ADDRESS	WATERSIDE GROUP LLC 1001 WATERSIDE CIR
ELECTRIC BILLING PERIOD	Jul 31 2016 to Aug 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	30777	20164	10613	1,219.74 85.38
RECEIVED SEP 12 2016					
ENTERED					
<b>TOTAL CURRENT BALANCE</b>					<b>1,305.12</b>
<b>BALANCE FORWARD (PAST DUE)</b>					<b>0.00</b>

**NET  
AMOUNT  
DUE**

AMOUNT FROM PREVIOUS BILL	LATE FEES ADDED	PAYMENTS	ADJUSTMENTS	PAST DUE (BALANCE FORWARD)	CURRENT CHARGES	NET AMOUNT DUE
1,335.45	0.00	-1,335.45	0.00	0.00	1,305.12	1,305.12

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.

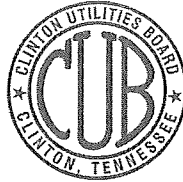
PLEASE NOTE OUR NUMBER TO MAKE TELEPHONE PAYMENTS HAS CHANGED. THE NEW TELEPHONE NUMBER FOR CREDIT CARD/CHECK PAYMENTS IS 1-888-703-9195.

R-026 2514447

**COMPARE YOUR USAGE**

PERIOD	ELECTRIC			WATER		
	DAYS	KWH USED	DAILY AVG.	DAYS	GALS. USED	DAILY AVG.
CURRENT		10613			N/A	
LAST MONTH		10848			N/A	
YEAR AGO		9495			N/A	

ACCOUNT NUMBER	226728-125244
CUSTOMER NAME	WATERSIDE GROUP LLC
SERVICE ADDRESS	100 WATERSIDE CR BLDG A HOUSE
ELECTRIC BILLING PERIOD	Jul 31 2016 to Aug 31 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

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	9993	8904	1089	141.33 9.89
RECEIVED SEP 12 2016					
ENTERED					
<b>TOTAL CURRENT BALANCE</b>					<b>151.22</b>
<b>BALANCE FORWARD (PAST DUE)</b>					<b>0.00</b>

AMOUNT FROM PREVIOUS BILL	LATE FEES ADDED	PAYMENTS	ADJUSTMENTS	PAST DUE (BALANCE FORWARD)	CURRENT CHARGES	NET AMOUNT DUE
157.95	0.00	-157.95	0.00	0.00	151.22	151.22

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.

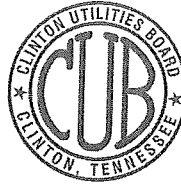
PLEASE NOTE OUR NUMBER TO MAKE TELEPHONE PAYMENTS HAS CHANGED. THE NEW TELEPHONE NUMBER FOR CREDIT CARD/CHECK PAYMENTS IS 1-888-703-9195.

R-026 2514643

**COMPARE YOUR USAGE**

PERIOD	ELECTRIC			WATER		
	DAYS	KWH USED	DAILY AVG.	DAYS	GALS. USED	DAILY AVG.
CURRENT		1089			N/A	
LAST MONTH		1143			N/A	
YEAR AGO		1251			N/A	

ACCOUNT NUMBER	226766-125283
CUSTOMER NAME SERVICE ADDRESS	WATERSIDE GROUP LLC 300 WATERSIDE CIR BLDG 3
ELECTRIC BILLING PERIOD	Jul 31 2016 to Aug 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	11454	10695	759	103.97 7.28
<b>RECEIVED SEP 12 2016</b>					
<b>TOTAL CURRENT BALANCE</b>					<b>111.25</b>
<b>BALANCE FORWARD (PAST DUE)</b>					<b>0.00</b>

**ENTERED**

AMOUNT FROM PREVIOUS BILL	LATE FEES ADDED	PAYMENTS	ADJUSTMENTS	PAST DUE (BALANCE FORWARD)	CURRENT CHARGES	NET AMOUNT DUE
112.82	0.00	-112.82	0.00	0.00	111.25	111.25

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

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 2514680

**COMPARE YOUR USAGE**

PERIOD	ELECTRIC			WATER		
	DAYS	KWH USED	DAILY AVG.	DAYS	GALS. USED	DAILY AVG.
CURRENT		759			N/A	
LAST MONTH		771			N/A	
YEAR AGO		432			N/A	

*Handwritten initials/signature*

ACCOUNT NUMBER	226782-125299
CUSTOMER NAME SERVICE ADDRESS	WATERSIDE GROUP LLC 600 WATERSIDE CIR BLDG 1A
ELECTRIC BILLING PERIOD	Jul 31 2016 to Aug 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 = 20.030 SALES TAX	31	80800	71203	9597	1,144.99 80.15
RECEIVED SEP 14 2016					
TOTAL CURRENT BALANCE BALANCE FORWARD (PAST DUE)					1,225.14 0.00

ENTERED

AMOUNT FROM PREVIOUS BILL	LATE FEES ADDED	PAYMENTS	ADJUSTMENTS	PAST DUE (BALANCE FORWARD)	CURRENT CHARGES	NET AMOUNT DUE
1,281.80	0.00	-1,281.80	0.00	0.00	1,225.14	1,225.14

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 2514696 **COMPARE YOUR USAGE**

PERIOD	ELECTRIC			WATER		
	DAYS	KWH USED	DAILY AVG.	DAYS	GALS. USED	DAILY AVG.
CURRENT		9597			N/A	
LAST MONTH		10064			N/A	
YEAR AGO		10064			N/A	

*JBS*

*[Signature]*

RECEIVED SEP 19 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

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

Billing Account Information	
Statement Date	09-12-2016
Account Number	013939577
Payment Plan	MONTHLY
Due Date	10-01-2016

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

*WJS*  
*CK # 3086*  
*9/30/16*

**ENTERED**

Summary of Billing Account Activity					
Previous Balance	Payments	Policy Activity	Fees	Total	Minimum Due
\$25,863.27	\$2,873.69	\$0.00	\$0.00	\$22,989.58	\$2,873.69

fold and detach here



Account Number 8396 50 023 0006474  
 Billing Date 09/07/16  
 Total Amount Due \$213.36  
 Payment Due By 09/28/16  
 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

RECEIVED SEP 20 2016

**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 to register.

WJS  
 CK #3087  
 9/30/16

ENTERED

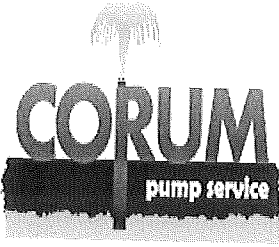
**Monthly Statement Summary**

Previous Balance	213.36
Payment - 08/30/16 - Thank You	-213.36
New Charges - see below	213.36
<b>Total Amount Due</b>	<b>\$213.36</b>
Payment Due By	09/28/16

**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!



**Corum Pump Service & Well Drilling**  
 7311 Asheville Highway  
 Knoxville, TN 37924  
 Phone (865) 755-4724 Fax  
 corumpumpservice@gmail.com

**INVOICE**

Invoice Number: 1986  
 Date 6/24/2016

Terms: Due on Receipt

Waterside HOA  
 Julie Smith  
 244 North Peters Rd  
 Knoxville, TN 37923

RECEIVED SEP 06 2016

Service Location
Address: 408 Dock Road
City: Andersonville
Job/Well #
Purchase Order

Page 1 of 1

Change pressure tank. Pull up and repair broken pipe down in the well. System is up and running and has great pressure now. We left the shut off valve after the tank closed. It showed that the line had water going somewhere, maybe in the irrigation system where they were working on it. Thanks Dustin

Quantity	Item	Unit Price	Extended Price
1.00	WELL-X-TROL 26 X 62 119;GAL TANK	\$975.00	\$975.00
1.00	2" GALV MERCHANT CPLG;	\$7.17	\$7.17
1.00	Pump Hoist and Labor	\$450.00	\$450.00
2.00	Labor	\$75.00	\$150.00

Taxable Total \$1,432.17

**\$1,582.17**

ENTERED

Please pay this amount

**\$1,582.17**

WS  
 CR #3088  
 9/30/16

*[Handwritten signature]*

*[Handwritten signature]*

**Thank you for the opportunity to work for you.**

All late payments will be charged 2% percent per month





# INVOICE

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

RECEIVED SEP 07 2016

Customer: WATERSIDE AT NORRIS LAKE  
Online WM ezPay ID: 00014-61808-92008  
Invoice Date: 09/01/2016  
Invoice Number: 2536884-2114-3  
Account Number: 114-2043358-2114-4  
Due Date: Due Upon Receipt

Total Current Charges	Total Amount Due
1,412.53	3,888.83

### Account Summary

Description	
Previous Balance	3,853.64
Total Credits and Adjustments	0.00
Total Payments Received	1,377.34-
<b>Total Current Charges</b>	<b>1,412.53</b>
<b>Total Amount Due</b>	<b>3,888.83</b>
Total Amount Past Due	2,476.30

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



*pd 8/26*

### Service Period: AUG 2016

Description	Amount
Roll-Off	1,412.53
<b>Total Current Charges</b>	<b>1,412.53</b>

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.

*JBY* → ENTERED

*9*  
*WS Marina 1 \$1,059.40*

*WS*  
*CK #3089*  
*9/30/16*

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
1,412.53	2,476.30	0.00	0.00	0.00	3,888.83

Faserglas, LLC

PO Box 435

Andersonville, Tn 37705

e-mail:faserglasllc@comcast.net

WEB: www.faserglas.com

# Invoice

Date	Invoice #
10/4/2016	895

Due Date
10/4/2016

Bill To
Waterside At Norris Lake

Project

Quantity	Item Code	Description	Price Each	Amount
4	services	Cleaning at Waterside Club house for the following dates: Sept 7th, 14th, 21st, & 28th  <i>WJS</i> <i>CL#3100</i> <i>10/10/16</i>	100.00	400.00
			<b>Total</b>	\$400.00



**SOUTH**

244 N Pete  
Knoxville, TN

**SOLD TO:**  
Waterside I

0.\*  
600.\*+  
600.\*+  
350.\*+  
323.75+  
271.25+  
236.25+  
350.\*+  
2.04+  
60.93+  
238.12+  
58.86+  
65.73+  
384.36+  
3,541.29\*  
0.\*

**INVOICE**

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

ENTERED

DATE	DESCRIPTION	UNIT PRICE	AMOUNT
10/01/16	tober 2016		\$600.00
SUBTOTAL			600.00
TAX			0.00
FREIGHT			
			\$600.00
			<b>PAY THIS AMOUNT</b>

less  
ck # 3099  
10/10/16

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

# SOUTHLAND PROPERTIES

# INVOICE

244 N Peters Rd  
Knoxville, TN 37923

**SOLD TO:**  
Waterside HOA

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

 ENTERED

DATE	DESCRIPTION	UNIT PRICE	AMOUNT
09/01/16	Property Management fee for September 2016		\$600.00
		SUBTOTAL	600.00
		TAX	0.00
		FREIGHT	
			\$600.00 PAY THIS AMOUNT

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

# SOUTHLAND PROPERTIES

# INVOICE

244 N. Peters Rd.  
Knoxville, TN 37923

**SOLD TO:**  
Waterside HOA

INVOICE NUMBER 08011605  
INVOICE DATE August 1, 2016  
REASON Maintenance Labor  
(Week ending 8/1/16)

### James Maintenance

DATE	DESCRIPTION	HOURS	UNIT PRICE	AMOUNT
07/29/16	pool, spa, fountain, install TV, lights	4	35.00	\$140.00
08/01/16	pool, spa, fountain, lights, SCP trip	6	35.00	\$210.00
			SUBTOTAL	350.00
			TAX	0.00
			FREIGHT	
				\$350.00
				PAY THIS AMOUNT

*JSS*

ENTERED

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

# SOUTHLAND PROPERTIES

# INVOICE

244 N. Peters Rd.  
Knoxville, TN 37923

**SOLD TO:**  
Waterside HOA

INVOICE NUMBER 08081604  
INVOICE DATE August 8, 2016  
REASON Maintenance Labor  
(Week ending 8/8/16)

 ENTERED

**James Maintenance**

DATE	DESCRIPTION	HOURS	UNIT PRICE	AMOUNT
08/05/16	pool, spa, fountain	5.5	35.00	\$192.50
08/08/16	pool, spa, fountain	3.75	35.00	\$131.25
			SUBTOTAL	323.75
			TAX	0.00
			FREIGHT	
				\$323.75 PAY THIS AMOUNT

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

# SOUTHLAND PROPERTIES

# INVOICE

244 N. Peters Rd.  
Knoxville, TN 37923

**SOLD TO:**  
Waterside HOA

INVOICE NUMBER 08151605  
INVOICE DATE August 15, 2016  
REASON Maintenance Labor  
(Week ending 8/15/16)

**James Maintenance**

DATE	DESCRIPTION	HOURS	UNIT PRICE	AMOUNT
08/12/16	pool, spa, fountain, boom lift, fuel for lift	4.5	35.00	\$157.50
08/15/16	pool, spa, fountain	3.25	35.00	\$113.75
			SUBTOTAL	271.25
			TAX	0.00
			FREIGHT	
				\$271.25 PAY THIS AMOUNT

*JBS*

ENTERED

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

# SOUTHLAND PROPERTIES

# INVOICE

244 N. Peters Rd.  
Knoxville, TN 37923

**SOLD TO:**  
Waterside Condo HOA

INVOICE NUMBER 08221606  
INVOICE DATE August 22, 2016  
REASON Maintenance Labor  
(Week ending 8/22/16)

ENTERED

James Maintenance

DATE	DESCRIPTION	HOURS	UNIT PRICE	AMOUNT
08/19/16	pool, spa, fountain, grill	3.75	35.00	\$131.25
08/22/16	pool, spa, fountain	3	35.00	\$105.00
			SUBTOTAL	236.25
			TAX	0.00
			FREIGHT	
				\$236.25
				PAY THIS AMOUNT

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



# SOUTHLAND PROPERTIES

# INVOICE

244 N. Peters Rd.  
Knoxville, TN 37923

**SOLD TO:**  
Waterside HOA

INVOICE NUMBER 08291604  
INVOICE DATE August 29, 2016  
REASON Maintenance Labor  
(Week ending 8/29/16)

**James Maintenance**

DATE	DESCRIPTION	HOURS	UNIT PRICE	AMOUNT
08/26/16	pool, spa, fountain, lift	5.5	35.00	\$192.50
08/29/16	pool, spa, fountain, install lockbox	4.5	35.00	\$157.50
			SUBTOTAL	350.00
			TAX	0.00
			FREIGHT	
				\$350.00
				PAY THIS AMOUNT

ENTERED

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



RECEIVED JUL 26 2016

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**Lowe's® Business Card Account**

SPRINGPLACE APARTMENTS  
Account Number 821 3143 010162 1

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Customer Service: 1-800-444-1408

0-1  
1-2

Summary of Account Activity	
Previous Balance	\$592.41
- Payments	\$592.41
- Other Credits	\$0.00
+ Purchases/Debits	\$372.70
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
<b>New Balance</b>	<b>\$372.70</b>
Credit Limit	\$12,800.00
Available Credit	\$12,427.00
Statement Closing Date	07/17/2016
Days in Billing Cycle	30

Payment Information	
New Balance	\$372.70
Total Minimum Payment Due	\$25.00
Payment Due Date	08/12/2016
SLP \$370.00	
WISHA \$2.04	
* PLS Reimb Southland Properties	

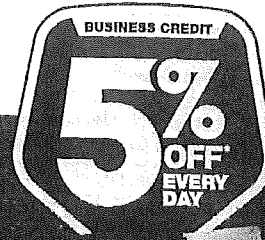
*Key*  
*JBX*

Transaction Summary				
Tran Date	Post Date	Reference Number/ Invoice Number	Description of Transaction or Credit	Amount
06/20	06/20	12735	STORE 0637 KNOXVILLE TN	\$343.86
06/22	06/22	56656	STORE 0486 W KNOXVILLE TN	\$20.74
06/23	06/23	47427	STORE 0638 ALCOA TN	\$0.48
06/30	06/30	67636	STORE 0486 W KNOXVILLE TN	\$5.58
06/30	06/30	56647	STORE 0486 W KNOXVILLE TN	\$2.04
07/12	07/12		PAYMENT - THANK YOU W KNOXVILLE TN	(\$592.41)



RECEIVED JUN 29 2016

*JK*



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\*Get 5% Off your purchase or order made in-store, on [Lowe.com](http://Lowe.com) or [LoweForPros.com](http://LoweForPros.com) of eligible in-stock or Special Order merchandise charged to your Lowe's Business Rewards Card from American Express or Lowe's® Business Account or Lowe's® Accounts Receivable. Valid at Lowe's stores based in the United States, on [Lowe.com](http://Lowe.com) and [LoweForPros.com](http://LoweForPros.com). Look for the discount or discounted price on your receipt. Except as set forth below, if applicable, 5% discount will be applied after all other discounts. Cannot be used in conjunction with any other coupon, discount or promotional offer including Lowe's military discounts; Lowe's employee discounts; Lowe's volume discount programs such as Quote Support Program "QSP"; government contract pricing; or any other special pricing programs. Cannot be used in conjunction with the following products and/or services: extended protection plans; shipping, assembly or delivery charges; gift cards; services purchases; previous sales; Dacor®, ICON®, Fisher & Paykel®, Monogram, Smeg or Liebherr appliances (some brands not available in all markets/stores); Weber products or Kichler. Offer is subject to credit approval. Excludes Lowe's® Consumer Credit Card, Lowe's® VISA Accounts and all Lowe's® Canada Credit products. We reserve the right to discontinue or alter these terms at any time.

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**Lowe's® Business Card Account**

SPRINGPLACE APARTMENTS  
 Account Number 821 3143 010162 1

Visit us at [www.lowes.com/credit](http://www.lowes.com/credit)  
 Customer Service: 1-800-444-1408

1-2

Summary of Account Activity	
Previous Balance	\$111.60
- Payments	\$111.60
- Other Credits	\$0.00
+ Purchases/Debits	\$592.41
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
<b>New Balance</b>	<b>\$592.41</b>
Credit Limit	\$12,800.00
Available Credit	\$12,207.00
Statement Closing Date	06/17/2016
Days in Billing Cycle	31

Payment Information	
New Balance	\$592.41
Total Minimum Payment Due	\$25.00
Payment Due Date	07/13/2016
<i>SLP \$301.91</i>	
<i>HMHOA \$109.57</i>	
<i>WSHOA \$80.93</i>	
<i>*PIS Reimb. Southland Properties</i>	

*Pool Supplies*

*80 yds*

**Transaction Summary**

Tran Date	Post Date	Reference Number/ Invoice Number	Description of Transaction or Credit	Amount
05/23	05/23	12608	STORE 0637 KNOXVILLE TN	
05/25	05/25	20141	STORE 0637 KNOXVILLE TN	\$352.28
06/06	06/06	15894	STORE 0486 W KNOXVILLE TN	\$2.58
06/09	06/09	63982	STORE 0637 KNOXVILLE TN	\$163.44
06/10	06/10	17541	STORE 0637 KNOXVILLE TN	\$60.93
06/10	06/10		STORE 0486 W KNOXVILLE TN	\$7.05
06/15	06/15	67145	PAYMENT - THANK YOU W KNOXVILLE TN	(\$111.60)
			STORE 0486 W KNOXVILLE TN	\$6.10

<b>MIRANDA FINCH</b>		4798-4961-0002-2738	
Statement Date	08/24/16	Credit Limit	\$5,000.00
Cash Advance Balance	\$0.00	Total Activity	\$2,515.65

Post Date	Tran Date	Transaction Description	Amount
08-10	08-08	STAPLES 00107474 KNOXVILLE TN SLL	M 19.65 ✓
08-10	08-09	TARGET 00007955 KNOXVILLE TN SLP OFC	M 99.45 ✓
08-10	08-09	ETSY.COM 888-961-4798 NY SLP OFC	M 41.34 ✓
08-10	08-09	ETSY.COM 888-961-4798 NY SLP OFC	M 5.00 ✓
08-10	08-10	CHEESECAKE KNOXVILLE KNOXVILLE TN SLP OFC	M 85.96 ✓
08-11	08-10	KROGER #684 KNOXVILLE TN SLB drinks	M 36.08 ✓
08-12	08-10	HARDEE'S 1505993 KNOXVILLE TN SLP OFC	M 10.13 ✓
08-12	08-11	ETSY.COM 888-961-4798 NY SLP OFC	M 54.39 ✓
08-12	08-11	WALGREENS #3209 KNOXVILLE TN SLP OFC	M 22.09 ✓
08-16	08-15	KROGER #684 KNOXVILLE TN SLB drinks	M 44.71 ✓
08-17	08-16	PUBLIX SUPERMARKETS #1416 KNOXVILLE TN SLR LUNCH	M 34.80 ✓
08-18	08-17	WALGREENS #3209 KNOXVILLE TN SLP OFC	M 4.36 ✓
08-18	08-17	SMUGMUG*ONLINE PHOTOS 650-6413119 CA SLP OFC	M 36.08
08-19	08-18	DILLARD'S 428 WEST TOWNE KNOXVILLE TN - M&F ONCE	M 36.71
08-19	08-18	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA WSHDA	M 21.99 ✓
08-19	08-19	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA SLB Jani	M 54.50 ✓
08-21	08-19	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA - M&F ONCE	M 161.43 ✓
08-21	08-20	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA WSHDA SLB drinks	M 81.62 ✓
08-21	08-20	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA SLB drinks	M 31.40 ✓

1-2

SLP \$1511.12

WSHDA \$238.12

SLR \$305.43

WAMS \$116.87

BCMS \$53.50

SLL \$19.65

Miranda \$210.87

\* Reimb SL Properties!

ENTERED

1-2

<b>MIRANDA FINCH</b>		4798-4961-0002-2738	
Statement Date	08/24/16	Credit Limit	\$5,000.00
Cash Advance Balance	\$0.00	Total Activity	\$2,515.65

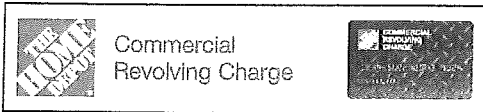
Post Date	Tran Date	Transaction Description	Amount
07-26	07-25	J2 EFAX SERVICES 323-817-3205 CA SLP - OFC	M 16.95
07-26	07-25	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA WASH DC	M 26.94 ✓
07-26	07-25	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA SLP OFC	M 225.49 ✓
07-27	07-26	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA SLP OFC	M 11.04 ✓
07-27	07-26	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA WASH DC	M 173.71 ✓
07-27	07-26	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA SLB	M 57.78 ✓
07-27	07-27	TARGET.COM * 800-591-3869 MN SLP OFC	M 15.28 ✓
07-28	07-26	CHICK-FIL-A #00994 KNOXVILLE TN SLP OFC	M 112.57 ✓
07-28	07-27	BLAZE PIZZA KNOXVI KNOXVILLE TN SLP OFC	M 32.12 ✓
07-28	07-27	INGLES MARKETS #399 POWELL TN SLB drinks	M 16.09 ✓
07-28	07-27	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA WASH DC	M 116.87 ✓
07-28	07-27	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA SLB - JOURNAL	M 54.74 ✓
07-31	07-28	STAPLES 00107474 KNOXVILLE TN SLP OFC	M 113.23 ✓
07-31	07-28	STAPLES 00107474 KNOXVILLE TN SLP OFC	M 79.87 ✓
08-05	08-04	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA BCMS	M 29.61 ✓
08-05	08-04	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA SLB Jan.	M 26.80 ✓
08-05	08-04	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA SLP OFC	M 51.88 ✓
08-05	08-05	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA SLB JAN.	M 54.50 ✓
08-07	08-05	ETSY.COM 888-961-4798 NY SLP OFC	M 5.50 ✓
08-07	08-05	ETSY.COM 888-961-4798 NY SLP OFC	M 5.00 ✓
08-07	08-05	ETSY.COM 888-961-4798 NY SLP OFC	M 5.00 ✓
08-07	08-05	ETSY.COM 888-961-4798 NY SLP OFC	M 1.99 ✓
08-07	08-05	PAYPAL *NATALIA 402-935-7733 CA SLP OFC	M 1.50 ✓
08-07	08-05	PAYPAL *ADNYUMA 402-935-7733 CA SLP OFC	M 16.18 ✓
08-07	08-05	PAYPAL *JRYANDESIGN 402-935-7733 CA SLP OFC	M 1.50 ✓
08-07	08-06	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA SLB COOPERS	M 15.95 ✓
08-07	08-06	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA SLP OFC	M 4.08 ✓
08-07	08-06	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA BCMS	M 23.89 ✓
08-07	08-06	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA MGF	M 4.52 ✓
08-07	08-07	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA MGF	M 8.21 ✓
08-07	08-07	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA SLP OFC	M 79.12 ✓
08-09	08-08	CVS/PHARMACY #03762 KNOXVILLE TN SLP OFC	M 13.95 ✓
08-09	08-08	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA SLP OFC	M 29.99 ✓
08-10	08-08	NOTHING BUNDT CAKES 151 KNOXVILLE TN SLP - JOSH WOOD	M 202.11 ✓

Continued on Next Page



# Account Statement

Commercial Account  
SMITH RUFUS H JR & COMPAN



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


Account Number: 6035 3220 0985 5648

Previous Balance	\$1,265.77
Payments	-\$1,265.77
Credits	-\$84.64
Purchases	+\$1,968.83
Debits	+\$0.00
<b>FINANCE CHARGES</b>	<b>+\$0.00</b>
Late Fees	+\$0.00
<b>New Balance</b>	<b>\$1,884.19</b>

Current Due	\$157.00
Past Due Amount	+ \$0.00
Minimum Payment Due	= \$157.00
<b>Payment Due Date</b>	<b>08/21/16</b>

Credit Limit	\$8,700
Credit Available	\$6,815
Closing Date	07/26/16
Next Closing Date	08/26/16
Days in Billing Period	32


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



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SLP | TMS | WSHOA | SLL | Tracishouse(SBI) | Julie  
 \$834.53 | \$83.91 | \$58.80 | \$386.69 | \$216.48 | \$303.72

Please reimb SL Properties! RECEIVED AUG 09 2016

*[Handwritten signature]*

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION Page 1 of 24 This Account is Issued by Citibank, N.A.  
 Please detach and return lower portion with your payment to insure proper credit. Retain upper portion for your records.

Your Account Number is 6035 3220 0985 5648



Payment Due Date	August 21, 2016
New Balance	\$1,884.19
Past Due Amount	\$0.00
Minimum Payment Due	\$157.00
<b>Amount Enclosed: \$</b>	



Statement Enclosed

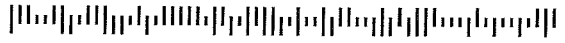
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SMITH RUFUS H JR & COMPAN  
 ACCOUNTS PAYABLE  
 4909 BALL RD  
 KNOXVILLE, TN 37931-3606

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

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



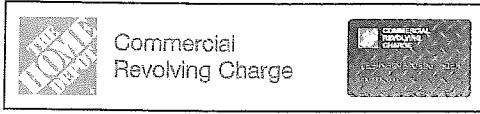
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 PAGE 0001 OF 0012

ENTERED

# Account Statement

Commercial Account  
SMITH RUFUS H JR & COMPAN

RECEIVED JUL 06 2016  
Customer Service: myhomedepotaccount.com  
Account Inquiries: 1-800-685-6691 Fax 1-800-266-7308



Account Number: 6035 3220 0985 5648

Previous Balance	\$652.91
Payments	-\$0.00
Credits	-\$36.66
Purchases	+\$597.62
Debits	+\$0.00
<b>FINANCE CHARGES</b>	<b>+\$16.90</b>
Late Fees	+\$35.00
<b>New Balance</b>	<b>\$1,265.77</b>

Current Due	\$106.00	
Past Due Amount	+	\$55.00
Minimum Payment Due	=	\$161.00
<b>Payment Due Date</b>	<b>07/20/16</b>	

Credit Limit	\$8,700
Credit Available	\$8,086
Closing Date	06/24/16
Next Closing Date	07/26/16
Days in Billing Period	29

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

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**PRO** [EXCLUSIVELY FOR PROS]

SLP | WSHOA | HMTDA | TMS | INC | SLL  
 \$378.07 | \$65.73 | \$30.53 | \$44.75 | \$37.03 | \$56.15

\* Please reimb. Southland Properties \*

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PAGE 0001 OF 0011

# Account Statement

RECEIVED SEP 08 2016

Commercial Account  
SMITH RUFUS H JR & COMPAN



Commercial  
Revolving Charge



Customer Service:  
myhomedepotaccount.com



Account Inquiries:  
1-800-685-6691 Fax 1-800-266-7308

Account Number: 6035 3220 0985 5648

## Summary of Account Activity

Previous Balance	\$1,884.19
Payments	-\$0.00
Credits	-\$178.19
Purchases	+\$2,943.63
Debits	+\$0.00
<b>FINANCE CHARGES</b>	<b>+\$69.25</b>
Late Fees	+\$35.00
<b>New Balance</b>	<b>\$4,753.88</b>

## Payment Information

Current Due	\$396.00	
Past Due Amount	+	\$157.00
Minimum Payment Due	=	\$553.00
<b>Payment Due Date</b>	<b>09/21/16</b>	

Credit Limit	\$8,700
Credit Available	\$5,924
Closing Date	08/26/16
Next Closing Date	09/25/16
Days in Billing Period	31

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

## SPECIAL NOTICE

Don't forget, 1-Year returns credited back to your Home Depot Card\*

Additional benefits available to Commercial Card Holders:

- **60-day Terms: Take 60 days to pay before finance charges start to bill on every qualifying purchase**
- **Fuel Rewards® savings: Earn Fuel Rewards® savings for every \$100 of qualifying purchases made using your The Home Depot Commercial Credit Card**

Enroll your card today to take advantage of 60-day payment terms and start earning Fuel Rewards® savings by visiting [HomeDepot.com/CardBenefits](http://HomeDepot.com/CardBenefits)

Already enrolled? Log in to your Fuel Rewards® savings account to keep track of your Fuel Rewards savings balance, expiring rewards and more at [FuelRewards.com/homedepot](http://FuelRewards.com/homedepot)

\*Refer to The Home Depot Returns Policy for details

SLP | SBI | SLL | WSHOA | HLHOA  
 \$950.84 | \$290.85 | \$195.08 | \$1416.00 | \$3.41  
 \$384.36  
 \$13.5

*\*Please reimb SL Properties!*



Your account is 1 month past due

This is a courtesy reminder that we did not receive payment for last month. We're here for you and would like to help you bring your account current. » For assistance call us today at 1-866-518-6157. For the hearing impaired, call our TDD line at 1-800-995-9305. Hours of operation: Monday-Thursday: 6:30 a.m. to 11:00 p.m. CT • Friday: 6:30 a.m. to 9:00 p.m. CT • Saturday and Sunday: 8:00 a.m. to 5:00 p.m. CT.

Your late fee was based on an account balance of \$4,718.88, which was your account balance on the late fee transaction date.

Please note that if we received your pay by phone or online payment between 5 p.m. ET and midnight ET on the last day of your billing period, your payment will not be reflected until your next statement.

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 28

This Account is Issued by Citibank, N.A.

Please detach and return lower portion with your payment to insure proper credit. Retain upper portion for your records.

Your Account Number is 6035 3220 0985 5648



Payment Due Date	September 21, 2016
New Balance	\$4,753.88
Past Due Amount†	\$157.00
Minimum Payment Due	\$553.00
Amount Enclosed: \$	

†Past Due Amount is included in the Minimum Payment Due.  
Print address changes on the reverse side.  
Make Checks Payable to ▼

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



P.O. Box 790411  
St. Louis, MO 63179

Statement Enclosed

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

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PAGE 00002 OF 00015  
01000569





# INVOICE

EMERGENCY RESPONSE #  
1-800-424-9300



13.31+  
223.06+  
14.69+  
381.65+  
632.71\*

YES SLOAN

RECEIVED SEP 20 2016

SHIP TO

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

INVOICE #	17225081
ORDER #	17222441
DATE	09/13/16
PAGE	1 of 1

CUSTC  
WAT  
SALES  
17  
CONT,  
RANI

WS  
CK # 3098  
10/10/16

LN#

PICKU	ORDER DATE 09/13/16	WRITTEN BY 17 TJ COLLIER(17)
RMS	PAYMENT TERMS NET 30 DAYS	
TBOUND	DUE DATE 10/13/16	
1582		

	U/M	OPEN	PCK-QTY	SHQ-QTY	B/O	PRICE	EXTENSION
	EA	3	3	3	0	4.06	12.18

SSY 4" SOCKET

ENTERED

PLACARDS SUPPLIED-YES\_\_\_ NO\_\_\_ REFUSED\_\_\_

MDSE TOTAL	DISCOUNTS	MISC CHGS	SALES TAX	FREIGHT	DEP-AMT	DEP-APPLD	INVOICE TOTAL
12.18	0.00	0.00	1.13	0.00	0.00	0.00	13.31

This is to certify that the herein named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the department of transportation.

SIGNATURE: TJ COLLIER(17)

Subject to our terms and conditions on Reverse or Attached

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

RECEIVED BY: \_\_\_\_\_

Cust#: 203332 Cust Name: SMITHBUILT LLC  
Inv#: 17225081 Invoice Date: 09/13/16 Invoice Amount: \$13.31

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



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

# INVOICE

EMERGENCY RESPONSE #  
1-800-424-9300



*JAMES SLOAN*

INVOICE #	17225043
ORDER #	17222403
DATE	09/12/16
PAGE	1 of 1

**BILL TO**

203332  
SMITHBUILT LLC  
4909 BALL ROAD  
KNOXVILLE, TN 37931

**SHIP TO**

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

ENTERED

CUSTOMER P/O NUMBER WATERSIDE	SHIP VIA WILL CALL PICKU	ORDER DATE 09/12/16	WRITTEN BY 17 CHRISTOPER MOR
SALES REP 17 KNOXVILLE	FREIGHT TERMS 02 IN/OUTBOUND	PAYMENT TERMS NET 30 DAYS	
CONTACT RANDY SMITH	PHONE 865-694-8582	DUE DATE 10/12/16	

LN#	PRODUCT	HM	DESCRIPTION	U/M	OPEN	PCK-QTY	SHQ-QTY	B/O	PRICE	EXTENSION
1	PTM-50-4050	X	722S5068 PROTEAM 50# PURE STIX	PL	1	1	1	0	145.00	145.00
** Weight: 54.00 lbs. **										

QTY	U/M	HM	UN ID#	PROPER SHIPPING NAME	HAZ CLASS	PACKING GROUP	LBS	ERG
1	PL	X	UN2468	Trichloroisocyanuric acid, dry	5.1	II	54.00	140

3	PTM-50-9003		7523Q68 PROTEAM 12/CS 1 QT POLYQUAT 60 ALGAECIDE	BTL	4	4	4	0	13.00	52.00
4	HAY-251-1946		SPX1094FA BASKET 4-3/4" O.D. X 3"	EA	1	1	1	0	7.17	7.17

*JBS*

*AS*

PLACARDS SUPPLIED-YES \_\_\_ NO \_\_\_ REFUSED \_\_\_

MDSE TOTAL	DISCOUNTS	MISC CHGS	SALES TAX	FREIGHT	DEP-AMT	DEP-APPLD	INVOICE TOTAL
204.17	0.00	0.00	18.89	0.00	0.00	0.00	223.06

This is to certify that the herein named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the department of transportation.

SIGNATURE: CHRISTOPHER MORROW(17)

Subject to our terms and conditions on Reverse or Attached

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

RECEIVED BY: \_\_\_\_\_

Cust#: 203332 Cust Name: SMITHBUILT LLC  
Inv#: 17225043 Invoice Date: 09/12/16 Invoice Amount: \$223.06

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



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

# INVOICE

EMERGENCY RESPONSE #  
1-800-424-9300



*JAMES SLOAN*

INVOICE #	17224106
ORDER #	17221408
DATE	08/16/16
PAGE	1 of 1

**BILL TO**

203332  
SMITHBUILT LLC  
4909 BALL ROAD  
KNOXVILLE, TN 37931

**SHIP TO**

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

CUSTOMER P/O NUMBER WATERSIDE	SHIP VIA WILL CALL PICKU	ORDER DATE 08/16/16	WRITTEN BY 17 CHRISTOPER MOR
SALES-REP 17 KNOXVILLE	FREIGHT TERMS 02 IN/OUTBOUND	PAYMENT TERMS NET 30 DAYS	
CONTACT RANDY SMITH	PHONE 865-694-8582	DUE DATE 09/15/16	

LN#	PRODUCT	HM	DESCRIPTION	U/M	OPEN	PCK QTY	SHQ QTY	B/O	PRICE	EXTENSION
1	AAA-50-8604		AAA-8604 50# SODIUM BICARBONATE BAG	BAG W-04	1	1	1	0	13.45	13.45

*ENTERED*

*Handwritten initials/signature*

PLACARDS SUPPLIED-YES \_\_\_ NO \_\_\_ REFUSED \_\_\_

MDSE TOTAL	DISCOUNTS	MISC CHGS	SALES TAX	FREIGHT	DEP-AMT	DEP-APPLD	INVOICE TOTAL
13.45	0.00	0.00	1.24	0.00	0.00	0.00	14.69

This is to certify that the herein named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the department of transportation.

SIGNATURE: CHRISTOPHER MORROW(17)

Subject to our terms and conditions on Reverse or Attached

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

RECEIVED BY: \_\_\_\_\_

Cust#: 203332 Cust Name: SMITHBUILT LLC  
Inv#: 17224106 Invoice Date: 08/16/16 Invoice Amount: \$14.69

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



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

# INVOICE

EMERGENCY RESPONSE #  
1-800-424-9300



*JAMES SLOAN*

INVOICE #	17224516
ORDER #	17221846
DATE	08/26/16
PAGE	1 of 1

**BILL TO**

203332  
SMITHBUILT LLC  
4909 BALL ROAD  
KNOXVILLE, TN 37931

**SHIP TO**

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

RECEIVED AUG 30 2016

CUSTOMER P/O NUMBER WATERSIDE	SHIP VIA WILL CALL PICKUP	ORDER DATE 08/26/16	WRITTEN BY 17 CHARLIE OSTUNI
SALES REP 17 KNOXVILLE	FREIGHT TERMS 02 IN/OUTBOUND	PAYMENT TERMS NET 30 DAYS	
CONTACT RANDY SMITH	PHONE 865-694-8582	DUE DATE 09/25/16	

LN#	PRODUCT	HM	DESCRIPTION	U/M	OPEN	PCK QTY	SHQ QTY	B/O	PRICE	EXTENSION
1	PTM-50-4050	X	722S5068 PROTEAM 50# PURE STIX	PL T-02-A	1	1	1	0	145.00	145.00
** Weight: 54.00 lbs. **										

QTY	U/M	HM	UN ID#	PROPER SHIPPING NAME	HAZ CLASS	PACKING GROUP	LBS	ERG
1	PL	X	UN2468	Trichloroisocyanuric acid, dry	5.1	II	54.00	140

3	REF-50-1211	RQ	25258 REFRESH-PLUS 73% 25# GRANULAR CAL-HYPO	PL O-03-A	1	1	1	0	64.57	64.57
** Weight: 28.00 lbs. **										

QTY	U/M	HM	UN ID#	PROPER SHIPPING NAME	HAZ CLASS	PACKING GROUP	LBS	ERG
1	PL	RQ	UN2880	Calcium hypochlorite, hydrated mixtures	5.1	II	28.00	140

5	PTM-50-9003		7523Q68 PROTEAM 12/CS 1 QT POLYQUAT 60 ALGAECIDE	BTL V-02-A	4	4	4	0	13.00	52.00
6	AAA-50-8604		AAA-8604 50# SODIUM BICARBONATE BAG	BAG W-04	1	1	1	0	13.45	13.45
7	AAA-50-8603		AAA-8603 50# SODA ASH LITE BAG	BAG P-01-A	1	1	1	0	18.75	18.75
8	RGL-50-2125		12001593 12/LYR 25# POOL STABILIZER	PL R-04-A	1	1	1	0	55.57	55.57

ENTERED

*JO*  
*OS*

PLACARDS SUPPLIED-YES \_\_\_ NO \_\_\_ REFUSED \_\_\_

MDSE TOTAL	DISCOUNTS	MISC CHGS	SALES TAX	FREIGHT	DEP-AMT	DEP-APPLD	INVOICE TOTAL
349.34	0.00	0.00	32.31	0.00	0.00	0.00	381.65

This is to certify that the herein named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the department of transportation.

Subject to our terms and conditions on Reverse or Attached

SIGNATURE: CHARLES OSTUNI (17)

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

RECEIVED BY: \_\_\_\_\_

Cust#: 203332 Cust Name: SMITHBUILT LLC  
Inv#: 17224516 Invoice Date: 08/26/16 Invoice Amount: \$381.65

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

Rufus H. Smith, Jr. & Co., Inc.  
4909 Ball Road  
Knoxville Tennessee 37931

September 30, 2016

Waterside at Norris Lake Condo Association, Inc.  
244 N Peters Road  
Knoxville TN 37923

Please reimburse Rufus H. Smith, Jr. & Co., Inc. for 2016 accounting fees for the 2015 tax year.

\$250.00

If there are questions, please contact Camby at 694-7756.

Thank you!

*M. K. Smith*

WS  
ck # 3097  
10/10/16

RECEIVED SEP 30 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.

272.54+  
 210.34+  
 482.88\*

Service

NA  
 SA  
 PII

WS  
 CK# 3094  
 10/10/16

PRESENT READING	PREVIOUS READING	AMOUNT USED	BTU FACTOR	ACTUAL AMOUNT	BILLED AMOUNT
19731	19487	244	1.0710	254.71 17.83	254.71 17.83

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

0.00

NET AMOUNT DUE  
 IF PAID BY Oct 17 2016

272.54

GROSS AMOUNT DUE  
 IF PAID AFTER Oct 17 2016

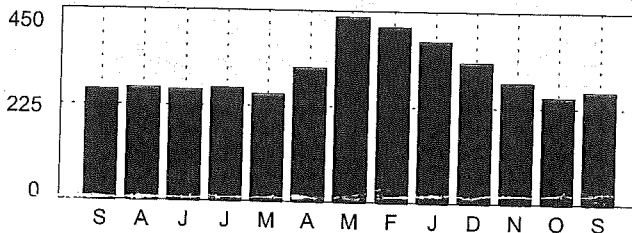
298.01

**THIS BILL IS NOW DUE AND PAYABLE**

Don't miss PCUD's ANNUAL FREE FALL LIGHT UP SPECIAL which includes a qualified service technician visiting your home or business and performing a safety inspection and lighting your pilots. Appointments must be made by September 30 to receive this free offer. Please call and request your inspection today!

**COMPARE YOUR USAGE**

PERIOD	DAYS	CCF USED	DAILY AVG CCF
CURRENT	31	244	7.9
LAST MONTH	32	266	8.3
YEAR AGO	31	266	8.6



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:	Sep 16 2016
DAYS BILLED:	31

RECEIVED SEP 30 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 SALES TAX PIN = 0789	1330	1144	186	1.0710	196.58 13.76	196.58 13.76
BUDGET BILLING Y-T-D DIFFERENCE Minus sign indicates a credit on your behalf			0.00	NET AMOUNT DUE IF PAID BY Oct 17 2016		210.34
				GROSS AMOUNT DUE IF PAID AFTER Oct 17 2016		230.00

ENTERED

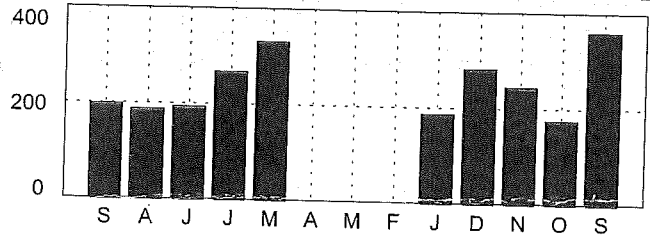
**THIS BILL IS NOW DUE AND PAYABLE**

Don't miss PCUD's ANNUAL FREE FALL LIGHT UP SPECIAL which includes a qualified service technician visiting your home or business and performing a safety inspection and lighting your pilots. Appointments must be made by September 30 to receive this free offer. Please call and request your inspection today!

*[Handwritten signature]*

**COMPARE YOUR USAGE**

PERIOD	DAYS	CCF USED	DAILY AVG CCF
CURRENT	31	186	6.0
LAST MONTH	32	188	5.9
YEAR AGO	31	360	11.6



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

936569

<b>Statement</b>		DATE 10-1-16	TERMS Dues on Receipt
TO	Waterside HQT		
IN ACCOUNT WITH	Robbie Corsette		
	September Cleaning		
	65 Hours @ \$15 Hour		
	\$ 975		
	<u>- 200 Dues</u>		
	<u>\$ 775</u>		
	65		
	CK# 3096		
	10/10/16		
CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT
			975.00

ENTERED

*[Signature]*



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

RECEIVED SEP 20 2016

# Invoice

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

 ENTERED

Date	Invoice No.	P.O. Number	Terms
09/14/16	22050		Due on receipt

Item	Description	Quantity	Rate	Amount
0002	Elevator Maintenance Agreement, Waterside @ Norris  WS CR# 3094 10/10/16		241.00	241.00
			Total	\$241.00

# ELITE

L A N D S C A P E S

Licensed and Insured

Elite Landscapes  
4518 Norris Freeway  
Powell, TN 37849

RECEIVED SEP 30 2016

Statement date: October 1, 2016

Attention: Julie Smith

HOA Waterside Condos

ENTERED

Monthly Amount Total: \$1,695.83

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

WS  
CR # 3093  
10/10/16



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

# Commercial Lighting Supply

# Invoice

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

RECEIVED SEP 27 2016

Date Invoice #  
9/20/2016 114312

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

Ship To  
WATERSIDE

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
2	2		MH150/U/MED	P37720	18.95	37.90T
8	8		A19CL60/VS	76018	0.59	4.72T
15	15		CF13DD/E/841	FLUORESCENT	4.25	63.75T

WS  
CK # 3092  
10/10/16

*JS*

ENTERED

*JS*

SIGNATURE:

*James Stan*

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

Sales Tax (9.25%)

\$9.84

PRINT NAME:

**Total**

\$116.21

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 with in 30 days to receive refund. A finance charges of 1.5% will be charged on all accounts 30 days past due.

AVS Design Conce  
 18 Emory Place  
 Suite 200  
 Knoxville, TN 37917

Phone #

523-4018

132 \* +  
 429 \* 09 +  
 561 \* 09 \*

# Invoice

Date	Invoice #
10/1/2016	45420

**Bill To**

Waterside HOA  
 4909 Ball Rd  
 Knoxville, TN 37917

*WJS*  
*CR#3091*  
*10/10/16*

RECEIVED SEP 30 2016

Terms	Due Date	Rep	Project
1.5% fi...	10/21/2016	GHW	

Quantity		Rate	Amount
3	Brivo Admin account Access for one panel and four doors. (WATERSIDE)	44.00	132.00
		Sales Tax (9.25%)	\$0.00
		<b>Total</b>	<b>\$132.00</b>

ENTERED

*JAS*

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

<b>Phone #</b>
865-523-4018

# Invoice

<b>Date</b>	<b>Invoice #</b>
8/24/2016	45082

<b>Bill To</b>
Waterside HOA 4909 Ball Rd Knoxville, TN 37931

RECEIVED SEP 30 2016

 ENTERED

<b>Terms</b>	<b>Due Date</b>	<b>Rep</b>	<b>Project</b>
Net 20 1.5% fi...	9/13/2016	GHW	

Quantity	Description	Rate	Amount
2	SERVICE ORDER 68396 DOUG 08/23/2016 9:04AM-10:55AM >REPORTED PROBLEM: READER/KEYPAD WILL NOT TAKE CODES ON THE KEYPAD. RE-PROGRAM WATTBOX DDNS * SET IP ADDRESS TO STATIC 192.168.1.12 FOR WATTBOX * KEYPAD ON MAIN POOL GATE WASN'T RESPONDING * INSTALLED NEW KEYPAD	75.00	150.00
1	ESSEX KTP163SN KEYPAD READER	228.00	228.00T
1	SERVICE TRIP CHARGE	30.00	30.00

*JBY*

Thank you for your business.	Sales Tax (9.25%)	\$21.09
	<b>Total</b>	<b>\$429.09</b>
	Payments/Credits	\$0.00
	<b>Balance Due</b>	<b>\$429.09</b>



WATERSIDE GATE AND  
ALARM  
4909 BALL RD  
KNOXVILLE TN 37931-8606

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

119.07+  
187.6+  
187.6+  
187.6+  
104.48+  
94.17+  
187.6+  
145.82+

SEP 30 2016

ment

ENTERED

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

B

Pr	187.6+	117.50
Pr	1.401.54*	117.50CR
A		.00
B		.00
C		119.07
<b>T</b>		<b>\$119.07</b>
Amount Due in Full by		<b>Oct 14, 2016</b>

LES  
CK # 3090  
10/10/16

**Plans and Services**

**Monthly Service - Sep 22 thru Oct 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 Aug 1, 2016</b>					
<b>Order No. ZTHY543199</b>					
<b>Charges for 865 494-8710</b>					
	3.	State Regulatory Fee	1	.19	.19

**Billing Summary**

Online: att.com/myatt	Page	
<b>Plans and Services</b>	1	94.17
1 866 620-6000		
PIN: 2712		
Repair Service:		
1 888 804-6444		
<b>AT&amp;T Long Distance Service</b>	1	24.90
1 866 620-6000		
<b>Total Current Charges</b>		<b>119.07</b>

*josy*

**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
<b>Total Surcharges and Other Fees</b>				<b>7.66</b>

**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
<b>Total Government Fees and Taxes</b>				<b>11.32</b>

**Total Plans and Services 94.17**

**AT&T Long Distance Service**

**Monthly Service**

**Charges for 865 494-8710**

Type of Service	Period	Amount
9. Business Value Plan Monthly Fee	09/05-10/04	19.00

**Call Charges**

**Usage Summary**

	Minutes	Amount
<b>Domestic</b>		
865 494-8710	1.0	1.20

Local Services provided by AT&T Tennessee.

**News You Can Use Summary**

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

RECEIVED SEP 30 2016

# 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	190.26
Payment Received 9-12 Thank You!	190.26CR
Adjustments	.00
Balance	.00
Current Charges	187.60
<b>Total Amount Due</b>	<b>\$187.60</b>
Amount Due in Full by	Oct 14, 2016

## Billing Summary

Online: att.com/myatt	Page	
<b>Plans and Services</b>	1	187.60
1 866 620-6000		
PIN: 2030		
Repair Service:		
1 888 804-6444		
<b>Total Current Charges</b>		<b>187.60</b>

## Plans and Services

### Monthly Service - Sep 22 thru Oct 21

	Quantity	
1. <b>Complete Choice® 2 Lines</b>	1	143.00
Business Line		
Touch-Tone		
Caller-ID Name-Number Delivery		
Anonymous Call Blocking		
2. 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
<b>Activity on Aug 1, 2016</b>				
<b>Order No. ZTHV181199</b>				
<b>Charges for 865 494-5020</b>				
3.	State Regulatory Fee	1	.38	.38

### Surcharges and Other Fees

Item No.	Description	Quantity	
4.	Federal Subscriber Line Charge	2	16.56
5.	Federal Universal Svc Fee-Mult	2	3.20
<b>Total Surcharges and Other Fees</b>			<b>19.76</b>

### Government Fees and Taxes

Item No.	Description	Quantity	
6.	Federal Excise Tax		4.85
7.	TN - State/Local Tax		15.29
8.	Emergency 911 Service		2.32
<b>Total Government Fees and Taxes</b>			<b>22.46</b>

**Total Plans and Services 187.60**

## News You Can Use

### PREVENT DISCONNECT

Thank you for being a valued customer. Please be aware that all charges must be paid each month to keep your account current and prevent collection activities. We are required to inform you that certain charges MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$187.60. Also, neglecting to pay for remaining charges may result in interruption or removal of these remaining services or further collection action.

Local Services provided by AT&T Tennessee.

## News You Can Use Summary

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



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 Sep 22, 2016  
Web Site att.com

RECEIVED SEP 30 2016

# 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	190.26
Payment Received 9-12 Thank You!	190.26CR
Adjustments	.00
Balance	.00
Current Charges	187.60
<b>Total Amount Due</b>	<b>\$187.60</b>
Amount Due in Full by	Oct 14, 2016

## Billing Summary

Online: att.com/myatt

Page

<b>Plans and Services</b>	1	187.60
1 866 620-6000		
PIN: 0948		
Repair Service:		
1 888 804-6444		
<b>Total Current Charges</b>		<b>187.60</b>

## Plans and Services

### Monthly Service - Sep 22 thru Oct 21

	Quantity	
1. <b>Complete Choice@ 2 Lines</b>	1	143.00
Business Line		
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	Quantity	Monthly Rate	Amount Billed
<b>Activity on Aug 1, 2016</b>			
<b>Order No. ZTHY258199</b>			
<b>Charges for 865 494-6213</b>			
3. State Regulatory Fee	1	.38	.38

### Surcharges and Other Fees

Item	Quantity	Amount Billed
4. Federal Subscriber Line Charge	2	16.56
5. Federal Universal Svc Fee-Mult	2	3.20
<b>Total Surcharges and Other Fees</b>		<b>19.76</b>

### Government Fees and Taxes

Item	Quantity	Amount Billed
6. Federal Excise Tax		4.85
7. TN - State/Local Tax		15.29
8. Emergency 911 Service		2.32
<b>Total Government Fees and Taxes</b>		<b>22.46</b>

### Total Plans and Services

187.60

## News You Can Use

### PREVENT DISCONNECT

Thank you for being a valued customer. Please be aware that all charges must be paid each month to keep your account current and prevent collection activities. We are required to inform you that certain charges MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$187.60. Also, neglecting to pay for remaining charges may result in interruption or removal of these remaining services or further collection action.

### CARRIER INFORMATION

Our records show that you have not selected a primary local toll or long distance carrier. Please contact us if this does not agree with your records.

Local Services provided by AT&T Tennessee.

## News You Can Use Summary

- PREVENT DISCONNECT
- MOVING SOON?
- CARRIER INFORMATION

See "News You Can Use" for additional information.





WATERSIDE GROUP LLC  
VILLA 2  
4909 BALL RD  
KNOXVILLE TN 37921-3606

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

RECEIVED SEP 30 2016

# Monthly Statement

ENTERED

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	190.26
Payment Received 9-12 Thank You!	190.26CR
Adjustments	.00
Balance	.00
Current Charges	187.60
<b>Total Amount Due</b>	<b>\$187.60</b>
Amount Due in Full by	Oct 14, 2016

### Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	187.60
1 866 620-6000 PIN: 3927		
Repair Service:		
1 888 804-6444		
<b>Total Current Charges</b>		<b>187.60</b>

### Plans and Services

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

	Quantity	
1. Complete Choice@ 2 Lines	1	143.00
Business Line 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	Quantity	Monthly Rate	Amount Billed
<b>Activity on Aug 1, 2016</b>			
<b>Order No. ZTHY562199</b>			
<b>Charges for 865 494-8962</b>			
3. State Regulatory Fee	1	.38	.38

#### Surcharges and Other Fees

Item	Quantity	
4. Federal Subscriber Line Charge	2	16.56
5. Federal Universal Svc Fee-Mult	2	3.20
<b>Total Surcharges and Other Fees</b>		<b>19.76</b>

#### Government Fees and Taxes

Item	Quantity	
6. Federal Excise Tax		4.85
7. TN - State/Local Tax		15.29
8. Emergency 911 Service		2.32
<b>Total Government Fees and Taxes</b>		<b>22.46</b>

**Total Plans and Services 187.60**

### News You Can Use

#### PREVENT DISCONNECT

Thank you for being a valued customer. Please be aware that all charges must be paid each month to keep your account current and prevent collection activities. We are required to inform you that certain charges MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$187.60. Also, neglecting to pay for remaining charges may result in interruption or removal of these remaining services or further collection action.

#### CARRIER INFORMATION

Our records show that you have not selected a primary local toll or long distance carrier. Please contact us if this does not agree with your records.

Local Services provided by AT&T Tennessee.

### 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

RECEIVED SEP 30 2016

Page 1 of 2  
Account Number 865 494-0904 781 1862  
Billing Date Sep 22, 2016  
Web Site att.com

# 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	94.17
Payment Received 9-12	84.17CR
Adjustments	.30
Past Due - Please Pay Immediately	10.30
Current Charges	94.18
<b>Total Amount Due</b>	<b>\$104.48</b>
Current Charges Due in Full by	Oct 14, 2016

## Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	94.18
1 866 620-6000		
PIN: 8369		
Repair Service:		
1 888 804-6444		
<b>Total Current Charges</b>		<b>94.18</b>

## Detail of Payments and Adjustments

Item	No.	Date	Description	Adjustments	Payments
	1.	9-12	Payment		84.17
	2.	9-22	Late Payment Charge	.30	
Totals				.30	84.17

## Plans and Services

### Monthly Service - Sep 22 thru Oct 21

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

**Total Monthly Service 75.00**

### Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Item	No.	Description	Quantity	Monthly Rate	Amount Billed
<b>Activity on Aug 1, 2016</b>					
<b>Order No. ZTHY105199</b>					
<b>Charges for 865 494-0904</b>					
	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
<b>Total Surcharges and Other Fees</b>				<b>7.66</b>

### Government Fees and Taxes

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

**Total Plans and Services 94.18**

## 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 865 494-0906 001 1860  
Billing Date Sep 22, 2016  
Web Site att.com

RECEIVED SEP 30 2016

# Monthly Statement

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

ENTERED

### Bill-At-A-Glance

Previous Bill	94.17
Payment Received 9-12 Thank You!	94.17CR
Adjustments	.00
Balance	.00
Current Charges	94.17
<b>Total Amount Due</b>	<b>\$94.17</b>
Amount Due in Full by	Oct 14, 2016

### Plans and Services

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

1. Complete Choice@ 1 Line	74.00
Business Line	
Touch-Tone	
Three-Way Calling	
Personalized Ring 6	
Repeat Dialing	
Call Return	
Call Trace	
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 Aug 1, 2016</b>					
<b>Order No. ZTHY106199</b>					
<b>Charges for 865 494-0906</b>					
3.		State Regulatory Fee	1	.19	.19

#### 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
<b>Total Surcharges and Other Fees</b>				<b>7.66</b>

#### 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
<b>Total Government Fees and Taxes</b>				<b>11.32</b>

**Total Plans and Services 94.17**

### Billing Summary

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

### News You Can Use

#### PREVENT DISCONNECT

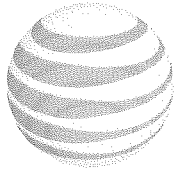
Thank you for being a valued customer. Please be aware that all charges must be paid each month to keep your account current and prevent collection activities. We are required to inform you that certain charges MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$94.17. Also, neglecting to pay for remaining charges may result in interruption or removal of these remaining services or further collection action.

Local Services provided by AT&T Tennessee.

### News You Can Use Summary

- PREVENT DISCONNECT
- CARRIER INFORMATION
- MOVING SOON?

See "News You Can Use" for additional information.



at&amp;t

VILLA #4  
4909 BALL RD  
KNOXVILLE TN 37931-3606

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

Web Site att.com

RECEIVED SEP 30 2016

# Monthly Statement

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

ENTERED

## Bill-At-A-Glance

Previous Bill	190.26
Payment Received 9-12 Thank You!	190.26CR
Adjustments	.00
Balance	.00
Current Charges	187.60
<b>Total Amount Due</b>	<b>\$187.60</b>
Amount Due in Full by	Oct 14, 2016

## Billing Summary

Online: att.com/myatt

Page

<b>Plans and Services</b>	1	187.60
1 866 620-6000		
PIN: 4051		
Repair Service:		
1 888 804-6444		
<b>Total Current Charges</b>		<b>187.60</b>

*[Handwritten signature]*

## Plans and Services

### Monthly Service - Sep 22 thru Oct 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

**Total Monthly Service 145.00**

### Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Item	Quantity	Monthly Rate	Amount Billed
<b>Activity on Aug 1, 2016</b>			
<b>Order No. ZTHY299199</b>			
<b>Charges for 865 494-6716</b>			
3. State Regulatory Fee	1	.38	.38

### Surcharges and Other Fees

Item	Quantity	Amount Billed
4. Federal Subscriber Line Charge	2	16.56
5. Federal Universal Svc Fee-Mult	2	3.20
<b>Total Surcharges and Other Fees</b>		<b>19.76</b>

### Government Fees and Taxes

Item	Quantity	Amount Billed
6. Federal Excise Tax		4.85
7. TN - State/Local Tax		15.29
8. Emergency 911 Service		2.32
<b>Total Government Fees and Taxes</b>		<b>22.46</b>

**Total Plans and Services 187.60**

## News You Can Use

### PREVENT DISCONNECT

Thank you for being a valued customer. Please be aware that all charges must be paid each month to keep your account current and prevent collection activities. We are required to inform you that certain charges MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$187.60. Also, neglecting to pay for remaining charges may result in interruption or removal of these remaining services or further collection action.

Local Services provided by AT&T Tennessee.

## News You Can Use Summary

- PREVENT DISCONNECT
- MOVING SOON?
- CARRIER INFORMATION

See "News You Can Use" for additional information.



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 Sep 22, 2016  
Web Site att.com

RECEIVED SEP 30 2016

# 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 9-12 Thank You!	145.92CR
Adjustments	.00
Balance	.10CR
Current Charges	145.92
<b>Total Amount Due</b>	<b>\$145.82</b>
Current Charges Due in Full by	Oct 14, 2016

### Billing Summary

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

*jos*

### Plans and Services

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

1. Business Line	120.00
2. Mileage - Zone	1.00
<b>Total Monthly Service</b>	<b>121.00</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 Aug 1, 2016</b>				
<b>Order No. ZTHY441199</b>				
<b>Charges for 865 494-7711</b>				
3.	State Regulatory Fee	1	.19	.19

#### 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
<b>Total Surcharges and Other Fees</b>			<b>7.66</b>

#### Government Fees and Taxes

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

**Total Plans and Services 145.92**

### News You Can Use

#### PREVENT DISCONNECT

Thank you for being a valued customer. Please be aware that all charges must be paid each month to keep your account current and prevent collection activities. We are required to inform you that certain charges MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$145.82. Also, neglecting to pay for remaining charges may result in interruption or removal of these remaining services or further collection action.

#### CARRIER INFORMATION

Our records show that you have not selected a primary local toll or long distance carrier. Please contact us if this does not agree with your records.

#### MOVING SOON?

Stay connected with AT&T. Please visit us online at att.com/move or call 800.MOVE.ATT (800.668.3288). Moves of Lifeline service must be placed via phone.

Local Services provided by AT&T Tennessee.

### News You Can Use Summary

- PREVENT DISCONNECT
- CARRIER INFORMATION
- MOVING SOON?

See 'News You Can Use' for additional information.