

186.2+

112.74+

186.2+

186.2+

94.26+

94.26+

186.2+

186.2+

153.92+

1,386.18*

WS

CK#2959

4/11/16



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 Mar 22, 2016
Web Site att.com

Monthly Statement

Bill-At-A-Glance

Previous Bill	377.99
Payment Received 2-24	186.20CR
Adjustments	5.59
Past Due - Please Pay Immediately	197.38
Current Charges	186.20
Total Amount Due	\$383.58
Current Charges Due in Full by	Apr 13, 2016

Billing Summary

Online: att.com/myatt	Page
Plans and Services	1
1 866 620-6000	186.20
PIN: 2030	
Repair Service:	
1 888 804-6444	
Total Current Charges	186.20

ENTERED

Detail of Payments and Adjustments

Item	No.	Date	Description	Adjustments	Payments
	1.	2-24	Payment		186.20
	2.	3-22	Late Payment Charge	5.59	
Totals				5.59	186.20

Plans and Services

Monthly Service - Mar 22 thru Apr 21

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

Additions and Changes to Service

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

Item	No.	Description	Quantity	Monthly Rate	Amount Billed
Activity on Feb 1, 2016					
Order No. ZTJK278199					
Charges for 865 494-5020					
5. State Regulatory Fee			1	.34	.34

Surcharges and Other Fees

Item	No.	Description	Quantity	Amount
6. Federal Subscriber Line Charge			2	15.36
7. Federal Universal Svc Fee-Mult			2	3.02
Total Surcharges and Other Fees				18.38

Government Fees and Taxes

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

Total Plans and Services

186.20

News You Can Use Summary

- PREVENT DISCONNECT
- DIRECTORY ASSISTANCE
- EXPRESS TICKETING
- CARRIER INFORMATION
- MOVING SOON?

See "News You Can Use" for additional information.

Local Services provided by AT&T Tennessee.



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

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

Web Site att.com

Monthly Statement

Bill-At-A-Glance

Previous Bill	228.83
Payment Received 2-24	112.71CR
Adjustments	3.38
Past Due - Please Pay Immediately	119.50
Current Charges	112.74
Total Amount Due	\$232.24
Current Charges Due in Full by	Apr 13, 2016

Billing Summary

Online: att.com/myatt

Page

Plans and Services	1	94.28
1 866 620-6000 PIN: 2712		
Repair Service:		
1 888 804-6444		
AT&T Long Distance Service	1	18.46
1 866 620-6000		
Total Current Charges		112.74

ENTERED

88

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	2-24	Payment		112.71
2.	3-22	Late Payment Charge	3.38	
Totals			3.38	112.71

Plans and Services

Monthly Service - Mar 22 thru Apr 21

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

Total Monthly Service

75.00

Additions and Changes to Service

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

Item No.	Description	Quantity	Monthly Rate	Amount Billed
	Activity on Feb 1, 2016			
	Order No. ZTJK657199			
	Charges for 865 494-8710			
5.	State Regulatory Fee	1	.17	.17

Surcharges and Other Fees

Item No.	Description	Quantity	Amount Billed
6.	Federal Universal Service Fee	1	1.18
7.	Federal Subscriber Line Charge	1	6.50
Total Surcharges and Other Fees			7.68

Government Fees and Taxes

Item No.	Description	Quantity	Amount Billed
8.	Federal Excise Tax		2.55
9.	TN - State/Local Tax		7.72
10.	Emergency 911 Service	1	1.16
Total Government Fees and Taxes			11.43

Total Plans and Services

94.28

AT&T Long Distance Service

- PREVENT DISCONNECT
- DIRECTORY ASSISTANCE
- EXPRESS TICKETING

- 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 Mar 22, 2016

Web Site att.com

Monthly Statement

Bill-At-A-Glance

Previous Bill	377.99
Payment Received 2-24	186.20CR
Adjustments	5.59
Past Due - Please Pay Immediately	197.38
Current Charges	186.20
Total Amount Due	\$383.58
Current Charges Due in Full by	Apr 13, 2016

Billing Summary

Online: att.com/myatt

Page

Plans and Services	1	186.20
1 866 620-6000		
PIN: 0948		
Repair Service:		
1 888 804-6444		
Total Current Charges		186.20

ENTERED

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	2-24	Payment		186.20
2.	3-22	Late Payment Charge	5.59	
Totals			5.59	186.20

Plans and Services

Monthly Service - Mar 22 thru Apr 21

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

Additions and Changes to Service

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

Item No.	Description	Quantity	Monthly Rate	Amount Billed
	Activity on Feb 1, 2016			
	Order No. ZTJK362199			
	Charges for 865 494-6213			
5.	State Regulatory Fee	1	.34	.34

Surcharges and Other Fees

Item No.	Description	Quantity	Amount
6.	Federal Subscriber Line Charge	2	15.36
7.	Federal Universal Svc Fee-Mult	2	3.02
Total Surcharges and Other Fees			18.38

Government Fees and Taxes

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

Total Plans and Services

186.20

News You Can Use Summary

- PREVENT DISCONNECT
- DIRECTORY ASSISTANCE
- EXPRESS TICKETING
- CARRIER INFORMATION
- MOVING SOON?

See "News You Can Use" for additional information.

Local Services provided by AT&T Tennessee.



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

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

Monthly Statement

Bill-At-A-Glance

Previous Bill	377.99
Payment Received 2-24	186.20CR
Adjustments	5.59
Past Due - Please Pay Immediately	197.38
Current Charges	186.20
Total Amount Due	\$383.58
Current Charges Due in Full by	Apr 13, 2016

Billing Summary

Online: att.com/myatt	Page
Plans and Services	1
1 866 620-6000	186.20
PIN: 3927	
Repair Service:	
1 888 804-6444	
Total Current Charges	186.20

ENTERED

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	2-24	Payment		186.20
2.	3-22	Late Payment Charge	5.59	
Totals			5.59	186.20

Plans and Services

Monthly Service - Mar 22 thru Apr 21

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

Additions and Changes to Service

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

Item No.	Description	Quantity	Monthly Rate	Amount Billed
	Activity on Feb 1, 2016			
	Order No. ZTJK677199			
	Charges for 865 494-8962			
5.	State Regulatory Fee	1	.34	.34

Surcharges and Other Fees

Item No.	Description	Quantity	Amount
6.	Federal Subscriber Line Charge	2	15.36
7.	Federal Universal Svc Fee-Mult	2	3.02
Total Surcharges and Other Fees			18.38

Government Fees and Taxes

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

Total Plans and Services 186.20

News You Can Use Summary

- PREVENT DISCONNECT
- CARRIER INFORMATION
- DIRECTORY ASSISTANCE
- MOVING SOON?
- EXPRESS TICKETING

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 Mar 22, 2016
Web Site att.com

Monthly Statement

Bill-At-A-Glance

Previous Bill	191.34
Payment Received 2-24	94.25CR
Adjustments	2.83
Past Due - Please Pay Immediately	99.92
Current Charges	94.26
Total Amount Due	\$194.18
Current Charges Due in Full by	Apr 13, 2016

Billing Summary

Online: att.com/myatt	Page
Plans and Services	1
1 866 620-6000	94.26
PIN: 9951	
Repair Service:	
1 888 804-6444	
Total Current Charges	94.26

ENTERED

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	2-24	Payment		94.25
2.	3-22	Late Payment Charge	2.83	
Totals			2.83	94.25

Plans and Services

Monthly Service - Mar 22 thru Apr 21

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

Additions and Changes to Service

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

Item No.	Description	Quantity	Monthly Rate	Amount Billed
Activity on Feb 1, 2016				
Order No. ZTJK194199				
Charges for 865 494-0906				
5.	State Regulatory Fee	1	.17	.17

Surcharges and Other Fees

Item No.	Description	Quantity	
6.	Federal Universal Service Fee	1	1.18
7.	Federal Subscriber Line Charge	1	6.50
Total Surcharges and Other Fees			7.68

Government Fees and Taxes

Item No.	Description	Quantity	
8.	Federal Excise Tax		2.53
9.	TN - State/Local Tax		7.72
10.	Emergency 911 Service	1	1.16
Total Government Fees and Taxes			11.41

Total Plans and Services 94.26

Local Services provided by AT&T Tennessee.

- PREVENT DISCONNECT
- DIRECTORY ASSISTANCE
- EXPRESS TICKETING
- CARRIER INFORMATION
- MOVING SOON?

See "News You Can Use" for additional information.



VILLA #3
4909 BALL RD
KNOXVILLE TN 37931-3606

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

Monthly Statement

Bill-At-A-Glance

Previous Bill	191.34
Payment Received 2-24	94.25CR
Adjustments	2.83
Past Due - Please Pay Immediately	99.92
Current Charges	94.26
Total Amount Due	\$194.18
Current Charges Due in Full by	Apr 13, 2016

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	94.26
1 866 620-6000 PIN: 8389		
Repair Service:		
1 888 804-6444		
Total Current Charges		94.26

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Detail of Payments and Adjustments

Item	No.	Date	Description	Adjustments	Payments
	1.	2-24	Payment		94.25
	2.	3-22	Late Payment Charge	2.83	
Totals				2.83	94.25

Plans and Services

Monthly Service - Mar 22 thru Apr 21

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

Total Monthly Service 75.00

Additions and Changes to Service

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

Item	No.	Description	Quantity	Monthly Rate	Amount Billed
Activity on Feb 1, 2016					
Order No. ZTJK193199					
Charges for 865 494-0904					
5. State Regulatory Fee	1			.17	.17

Surcharges and Other Fees

Item	No.	Description	Quantity	Amount
6. Federal Universal Service Fee	1			1.18
7. Federal Subscriber Line Charge	1			6.50
Total Surcharges and Other Fees				7.68

Government Fees and Taxes

Item	No.	Description	Quantity	Amount
8. Federal Excise Tax				2.53
9. TN - State/Local Tax				7.72
10. Emergency 911 Service	1			1.16
Total Government Fees and Taxes				11.41

Total Plans and Services 94.26

News You Can Use Summary

- PREVENT DISCONNECT
- DIRECTORY ASSISTANCE
- EXPRESS TICKETING
- CARRIER INFORMATION
- MOVING SOON?

See "News You Can Use" for additional information.

Local Services provided by AT&T Tennessee.



VILLA # 4
4909 BALL RD
KNOXVILLE TN 37931-3606

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

Monthly Statement

Bill-At-A-Glance

Previous Bill	377.99
Payment Received 2-24	186.20CR
Adjustments	5.59
Past Due - Please Pay Immediately	197.38
Current Charges	186.20
Total Amount Due	\$383.58
Current Charges Due in Full by	Apr 13, 2016

Billing Summary

Online: att.com/myatt

Page

Plans and Services	1	186.20
1 866 620-6000		
PIN: 4051		
Repair Service:		
1 888 804-6444		
Total Current Charges		186.20

ENTERED

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	2-24	Payment		186.20
2.	3-22	Late Payment Charge	5.59	
Totals			5.59	186.20

Plans and Services

Monthly Service - Mar 22 thru Apr 21

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

Additions and Changes to Service

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

Item No.	Description	Quantity	Monthly Rate	Amount Billed
	Activity on Feb 1, 2016			
	Order No. ZTJK401199			
	Charges for 865 494-6716			
5.	State Regulatory Fee	1	.34	.34

Surcharges and Other Fees

Item No.	Description	Quantity	Amount
6.	Federal Subscriber Line Charge	2	15.36
7.	Federal Universal Svc Fee-Mult	2	3.02
Total Surcharges and Other Fees			18.38

Government Fees and Taxes

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

Total Plans and Services

186.20

News You Can Use Summary

- PREVENT DISCONNECT
- DIRECTORY ASSISTANCE
- EXPRESS TICKETING
- CARRIER INFORMATION
- MOVING SOON?

See "News You Can Use" for additional information.

Local Services provided by AT&T Tennessee.



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

Page 1 of 2
Account Number 865 494-5222 001 1860
Billing Date Mar 22, 2016

Web Site att.com

Monthly Statement

Bill-At-A-Glance

Previous Bill	377.99
Payment Received 2-24	186.20CR
Adjustments	5.59
Past Due - Please Pay Immediately	197.38
Current Charges	186.20
Total Amount Due	\$383.58
Current Charges Due in Full by	Apr 13, 2016

Billing Summary

Online: att.com/myatt

Page

Plans and Services	1	186.20
1 866 620-6000		
PIN: 6464		
Repair Service:		
1 888 804-6444		
Total Current Charges		186.20

ENTERED

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	2-24	Payment		186.20
2.	3-22	Late Payment Charge	5.59	
Totals			5.59	186.20

Plans and Services

Monthly Service - Mar 22 thru Apr 21

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

Total Monthly Service

145.00

Additions and Changes to Service

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

Item No.	Description	Quantity	Monthly Rate	Amount Billed
	Activity on Feb 1, 2016			
	Order No. ZTJK297199			
	Charges for 865 494-5222			
5.	State Regulatory Fee	1	.34	.34

Surcharges and Other Fees

Item No.	Description	Quantity	Amount
6.	Federal Subscriber Line Charge	2	15.36
7.	Federal Universal Svc Fee-Mult	2	3.02
Total Surcharges and Other Fees			18.38

Government Fees and Taxes

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

Total Plans and Services

186.20

News You Can Use Summary

- PREVENT DISCONNECT
- DIRECTORY ASSISTANCE
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- CARRIER INFORMATION
- MOVING SOON?

See "News You Can Use" for additional information.

Local Services provided by AT&T Tennessee.



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

Page 1 of 2
Account Number 865 494-7711 001 1868
Billing Date Mar 22, 2016
Web Site att.com

Monthly Statement

Bill-At-A-Glance

Previous Bill	273.59
Payment Received 2-24	134.75CR
Adjustments	4.04
Past Due - Please Pay Immediately	142.88
Current Charges	153.92
Total Amount Due	\$296.80
Current Charges Due in Full by	Apr 13, 2016

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	153.92
1 866 620-6000		
PIN: 6108		
Repair Service:		
1 888 804-6444		
Total Current Charges		153.92

ENTERED

Detail of Payments and Adjustments

Item	No.	Date	Description	Adjustments	Payments
	1.	2-24	Payment		134.75
	2.	3-22	Late Payment Charge	4.04	
Totals				4.04	134.75

Plans and Services

Monthly Service - Mar 22 thru Apr 21

3. Business Line	120.00
4. Mileage - Zone	1.00

Total Monthly Service 121.00

Additions and Changes to Service

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

Item	No.	Description	Quantity	Monthly Rate	Amount Billed
Activity on Feb 29, 2016					
Charges for 865 494-7711					
Your bill reflects a charge for a change in rates: (Monthly Charges are prorated from Mar 1, 2016 through Mar 21, 2016)					
	5.	Monthly Charges	1	10.00	7.00
Activity on Feb 1, 2016					
Order No. ZTJK550199					
	6.	State Regulatory Fee	1	.17	.17
Total Charges for 865 494-7711					7.17
Total Additions and Changes to Service					7.17

Surcharges and Other Fees

Item	No.	Description	Quantity	
	7.	Federal Universal Service Fee	1	1.18
	8.	Federal Subscriber Line Charge	1	6.50
Total Surcharges and Other Fees				7.68

Government Fees and Taxes

Item	No.	Description	Quantity	
	9.	Federal Excise Tax		4.16
	10.	TN - State/Local Tax		12.75
	11.	Emergency 911 Service	1	1.16
Total Government Fees and Taxes				18.07

Total Plans and Services 153.92

Local Services provided by AT&T Tennessee.

News You Can Use Summary

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