```
186.2+
112.74+
186.2+
186.2+
94.26+
94.26+
186.2+
186.2+
153.92+
1.386.18*
```



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
	and the section of the contract and a subject to the contract of the contract to the contract of the contract

Billing Summary

Total Current Charges

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





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.

Detail of Payments and Adjustments

item			
No. Date	<u>Description</u>	Adjustments	<u>Payments</u>
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

		Quantity	
3. Cor	nplete Choice® 2 Lines	1	143.00
	Business Line		
	Touch-Tone		
	Caller-ID Name-Number Delivery		
	Anonymous Call Blocking		
4. Mil	eage - Zone	2	2.00
Total Mor	nthly Service		145.00

Additions and Changes to Service

This section of your bill reflects ch	narges and credits i	esulting	
from account activity.			
ltem		Monthly	Amount
No. Description	Quantity	Rate	Billed
Activity on Feb 1, 2016			
Order No. ZTJK278199			
Charges for 865 494-5020			
State Regulatory Fee	1	.34	.34
a. State negatatory res	•	.01	207

Surcharges and Other Fees

ltem			
No.	Description	Quantity	
6.	Federal Subscriber Line Charge	2	15.36
7.	Federal Universal Svc Fee-Mult	2	3.02
Tota	l Surcharges and Other Fees		18.38

Government Fees and Taxes

ltem			
No.	Description	Quantity	
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



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

Page **Account Number**

1 of 2 865 494-8710 001 1864

Billing Date Mar 22, 2016

Web Site att.com

Monthly Statement

Bill-At-A-Glance

Previous Bill	228.83
	220.00
Payment Received 2-24	112.71CF
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
AT&T Long Distance Service 1 866 620-6000	1	18.46
Total Current Charges		112.74





News You Can Use Summary

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

Detail of Payments and Adjustments

ltem			
No. Date	<u>Description</u>	<u>Adjustments</u>	<u>Payments</u>
1. 2-24	Payment		112.71
2. 3-22	Late Payment Charge	3,38	
Totals		3.38	112.71

Plans and Services

1810111	my Service - Mai ZZ unu Api Zi	 	 	
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. ltem Monthly Amount Description No. Quantity Rate Billed Activity on Feb 1, 2016 Order No. ZTJK657199 Charges for 865 494-8710 5. State Regulatory Fee :.17 .17

Surcharges and Other Fees

ltem			
<u>No.</u>	Description	<u>Quantity</u>	
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				2.55
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



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

Page **Account Number**

1 of 2 865 494-6213 337 1863

Billing Date Mar 22, 2016

Web Site att.com

Monthly Statement

Bill-At-A-Glance

377.99
077.00
186.20CR
5.59
197.38
186.20
\$383.58
Apr 13, 2016

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	186,20
Total Current Charges		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.

Detail of Payments and Adjustments

ltem			
No. Date	Description	<u>Adjustments</u>	<u>Payments</u>
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

		Quantity	
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

This section of your bill reflects ch	arges and credits	s resulting	
from account activity.	. 75	_	
ltem		Monthly	Amount
No. Description	Quantity	Rate	Billed
Activity on Feb 1, 2016			
Order No. ZTJK362199			
Charges for 865 494-6213			
5. State Regulatory Fee	1	.34	34

ltem			
No. [Description	Quantity	
6. F	ederal Subscriber Line Charge	2	15.36
-7. F	ederal Universal Svc Fee-Mult	2	3.02
Total S	urcharges and Other Fees		18.38

Gavernment Fore and Tayor

	inmentrees and taxes		
ltem			
<u>No.</u>	Description	<u>Quantity</u>	
8.	Federal Excise Tax		4.98
9.	TN - State/Local Tax		15.18
10.	Emergency 911 Service		2.32
Tota	Government Fees and Taxes		22.48

Total Plans and Services

186.20



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

Page Account Number Billing Date 1 of 2 865 494-8962 964 1866

Date Mar 22, 2016

Web Site att.com

Monthly Statement

Bill-At-A-Glance

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

Billing Summary

Total Current Charges

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





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.

Detail of Payments and Adjustments

ltem			
No. Date	<u>Description</u>	<u>Adjustments</u>	<u>Payments</u>
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

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

Additions and Changes to Service

Total Monthly Service

Additions and Changes to Service	9		
This section of your bill reflects ch	narges and credits r	esulting	
from account activity.			
ltem		Monthly	Amount
No. Description	Quantity	Rate	Billed
Activity on Feb 1, 2016			
Order No. ZTJK677199			
Charges for 865 494-8962			
State Regulatory Fee	1	.34	.34

Surcharges and Other Fees

ltem			
No. De	escription	Quantity	
6. Fe	deral Subscriber Line Charge	2	15.36
7. Fe	deral Universal Svc Fee-Mult	2	3.02
Total Su	rcharges and Other Fees		18.38

Government Fees and Taxes

lte m			
No.	<u>Description</u>	Quantity	
8.	Federal Excise Tax		4.98
9.	TN - State/Local Tax		15.18
10.	Emergency 911 Service		2.32
Tota	Government Fees and Taxes		22.48

Total Plans and Services

186.20





Page Account Number 1 of 2 865 494-0906 001 1860

Billing Date Mar 22, 2016

Web Site att.com

Monthly Statement

Bill-At-A-Glance

Previous Bill	191.34
r revious piii	191,34
Payment Received 2-24	94.25CF
•	
Adjustments	2.83
Past Due - Please Pay Immediately	99.92
,	
Current Charges	94.26
Total Amount Due	\$194.18
	γ
Current Charges Due in Full by	Apr 13, 2016

Billing Summary

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





News You Can Use Summary

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

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	

a.	cambiere charce a l'fille	Tarang mengangkan dianggalangkan sebagai ang		
	Business Line			
	Touch-Tone			
	Three-Way Calling			
	Personalized Ring 6			
	Repeat Dialing			
	Call Return			
	Call Trace			
4.	Mileage - Zone		1.00	
Total	l Monthly Service		75.00	

Additions and Changes to Service

Item		Monthly	Amount
No. Description	Quantity	Rate	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

ltem			
Nο.	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

ltem			
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
Tota	al Plans and Services		94.26





Page

1 of 2 865 494-0904 781 1862

Account Number 865 49 Billing Date Mar 2

Mar 22, 2016

75.00

94.26

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

Total Current Charges

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





94.26

News You Can Use Summary

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

See "News You Can Use" for additional information.

Detail of Payments and Adjustments

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

Plans and Services

Total Monthly Service

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

Additions and Changes to Servi	ice		
This section of your bill reflects	charges and credits	resulting	
from account activity.			
Item		Monthly	Amount
No. Description	Quantity	Rate	Billed
Activity on Feb 1, 2016 Order No. 2TJK193199			
Charges for 865 494-0904			
5. State Regulatory Fee	. 1	.17	.17

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	<u>Quantity</u>	
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

Local Services provided by AT&T Tennessee.

Total Plans and Services





Page **Account Number**

Web Site

1 of 2 865 494-6716 001 1864

att.com

Mar 22, 2016

Billing Date

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
Current Charges Due in Full by	Apr 13, 2016

Billing Summary

Total Current Charges

Online: att.com/myatt	Page	
Plans and Services 1 866 620-6000 PIN: 4051	1	186,20
Repair Service: 1 888 804-6444		





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.

Detail of Payments and Adjustments

ltem			
No. Date	<u>Description</u>	Adjustments	Payments
1. 2-24	Payment		186.20
2. 3-22	Late Payment Charge	5.59	
Totals		5.59	186.20

Plans and Services

Monthb	Service	- Mar 22	thru Apr 21

		Quantity	
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 reflect	ts charges and credit	s resulting	
from account activity.		-	
Item		Monthly	Amount
No. Description	Quantity	Rate	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	
6.	Federal Subscriber Line Charge	2	15.36
7.	Federal Universal Svc Fee-Mult	2	3.02
Tota	l Surcharges and Other Fees		18.38

Government Fees and Taxes

Description	Quantity	
Federal Excise Tax		4.98
TN - State/Local Tax		15.18
Emergency 911 Service		2.32
Government Fees and Taxes		22.48
	Federal Excise Tax TN - State/Local Tax Emergency 911 Service	Federal Excise Tax TN - State/Local Tax Emergency 911 Service

Total Plans and Services

186.20



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

Page Account Number 1 of 2

ount 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
	377.33
Payment Received 2-24	186.20CF
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 1 866 620-6000 PIN: 6464 Repair Service:	1	186.20
1 888 804-6444		

Total Current Charges 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.

Detail of Payments and Adjustments

ltem			
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

	Quantity	
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
-		

Additions and Changes to Service

Total Monthly Service

This section of your bill reflec	ts charges and cr	edits resulting	
from account activity.	•		
ltem		Monthly	Amount
No. Description	Quantity	Rate	Billed
Activity on Feb 1, 2016			
Order No. ZTJK297199			
Charges for 865 494-5222			
State Regulatory Fee	1	.34	.34

Surcharges and Other Fees

ltem			
No.	Description	Quantity	
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	
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

145.00



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

Page **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 1 866 620-6000 PIN: 6108 Repair Service:	1	153.92
1 888 804-6444 Total Current Charges		153.92





News You Can Use Summary

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

See "News You Can Use" for additional information.

Detail of Payments and Adjustments

ltem			
No. Date	<u>Description</u>	Adjustments	Payments
1. 2-24	Payment		134.75
2. 3-22	Late Payment Charge	4.04	
Totals		4.04	134.75

Plans and Services

Manthly	Camina:	B# 2 2 22	then	Acc 24

3. 4.	Business Line Mileage - Zone		120.00 1.00
Tota	l Monthly Service		121.00

Additions and Changes to Service

This section of your bill reflects cha from account activity.	rges and cred	lits resulting	
Item		Monthly	Amount
No. Description	Quantity	Rate	Billed
Activity on Feb 29, 2016			4, 7, 7
Charges for 865 494-7711			
Your bill reflects a charge			
for a change in rates:			
(Monthly Charges are prorated from	1		
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 Ser	vice		7.17

Surcharges and Other Fees

	3		
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

dovernment rees and Taxes			
ltem			
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