



Southland Landscapes LLC


244 N Peters Rd.
Knoxville, TN 37923

Phone: 865.694.6141

Invoice

Invoice #: 360
Invoice Date: 7/11/2016
Due Date: 8/15/2016
Project:
P.O. Number:

Bill To:
Ely Park HOA
244 N Peters Rd
Knoxville, TN 37923

| Description | Hours/Qty | Rate | Amount |
|---|-----------|-------|--------|
| <p>Mowing - Ely Park HOA</p> <p style="text-align: center;"></p> <p>EP CK #124 8/26/16</p> | | 90.00 | 90.00 |

Please remit payment to the above address.

We appreciate your business!

| | |
|-------------------------|----------------|
| Total | \$90.00 |
| Payments/Credits | \$0.00 |
| Balance Due | \$90.00 |



P.O. Box 59017
 Knoxville, TN 37950-9017
 (865) 524-2911
 www.kub.org



N06

Name: Ely Park Homeowners Association
 Acct Number: 4431138067
 Billing Date: 08/04/16
 Page: 1 of 1

Coming in September: KUB's new responsive website that adapts to your device (desktop computer, laptop, smart phone, tablet). The more streamlined, user-friendly site makes using features like bill pay and start/stop even easier.

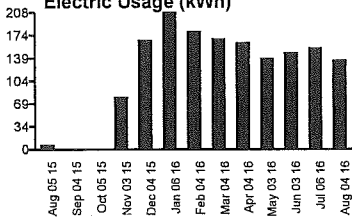
RECEIVED AUG 09 2016

Bill Summary

| | |
|---------------------|-----------------|
| Previous Amount Due | \$ 83.00 |
| Payments Received | \$ -82.15 |
| Current Charges | <u>\$ 41.00</u> |
| Amount Due | \$ 41.85 |

Utility Service: 2859 Ely Park Ln

Electric - Comm/Ind GSA1
 Electric Usage (kWh)



Billing Period: 07/07/16 - 08/04/16

Meter Number F2E0837960
 Customer Charge

\$ 24.00

Energy Charge
 Subtotal
 State Sales Tax
 Total Electric Charges

Volumes Rate
 135 kWh @ \$0.10503 per kWh

\$ 14.18
\$ 38.18
 \$ 2.67
\$ 40.85

Total Utility Charges for 2859 Ely Park Ln

\$ 40.85

Other Charges:

Adjustment Round It Up Contribution

\$ 0.15

ENTERED

[Handwritten signature]

EP
 CR #123
 8/26/16

[Handwritten signature]



Southland Landscapes LLC

244 N Peters Rd.
Knoxville, TN 37923

Phone: 865.694.6141

Invoice

Invoice #: 547
Invoice Date: 8/15/2016
Due Date: 9/10/2016
Project:
P.O. Number:

Bill To:

Ely Park HOA
244 N Peters Rd
Knoxville, TN 37923

| Description | Hours/Qty | Rate | Amount |
|---|-----------|-------|--------|
| <p>Mowing - Ely Park</p> <p style="text-align: center;"><i>[Handwritten Signature]</i></p> <p style="text-align: center;">ENTERED</p> <p style="text-align: center;">EP CK #125 9/12/16</p> | | 90.00 | 90.00 |

Please remit payment to the above address.

We appreciate your business!

| | |
|-------------------------|----------------|
| Total | \$90.00 |
| Payments/Credits | \$0.00 |
| Balance Due | \$90.00 |