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43.75+
35.0+
35.0+
113.75*

PROPERTIES **INVOICE**

EP
6/10/16
#0116

INVOICE NUMBER 05091607-M
INVOICE DATE May 9, 2016
REASON Maintenance Labor
(Week ending 5/9/16)

DESCRIPTION	HOURS	UNIT PRICE	AMOUNT
lights	1.25	35.00	\$43.75
		SUBTOTAL	43.75
		TAX	0.00
		FREIGHT	
			\$43.75 PAY THIS AMOUNT

ENTERED

MAKE ALL CHECKS PAYABLE TO:
SOUTHLAND PROPERTIES

SOUTHLAND PROPERTIES

INVOICE

244 N Peters Rd
Knoxville, TN 37923

SOLD TO:
Ely Park HOA

INVOICE NUMBER 05161606-M
INVOICE DATE May 16, 2016
REASON Maintenance Labor
(Week ending 5/16/16)

DATE	DESCRIPTION	HOURS	UNIT PRICE	AMOUNT
05/12/16	James: entrance sign lights	1	35.00	\$35.00
			SUBTOTAL	35.00
			TAX	0.00
			FREIGHT	
				\$35.00 PAY THIS AMOUNT

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

SOUTHLAND PROPERTIES

INVOICE

244 N Peters Rd
Knoxville, TN 37923

SOLD TO:
Ely Park HOA

INVOICE NUMBER 05231605-M
INVOICE DATE May 23, 2016
REASON Maintenance Labor
(Week ending 5/23/16)

DATE	DESCRIPTION	HOURS	UNIT PRICE	AMOUNT
05/19/16	James: entrance sign lights	1	35.00	\$35.00
			SUBTOTAL	35.00
			TAX	0.00
			FREIGHT	
				\$35.00 PAY THIS AMOUNT

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

Commercial Lighting Supply

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

JAMES SWAN

Invoice

Date 5/4/2016
Invoice # 109426

Sold To

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

Ship To

ELY PARK

RECEIVED MAY 11 2016

Manual Ticket #

P.O. Number

Terms

Rep

No returns after 30 days

Net 30

RC

Order	Ship	B/O	Item Code	Description	Unit Each	Amount
1	1		HP36WFL35/HX	107798	6.95	6.95T

ENTERED

Ely Park
6/10/16
#0115

SIGNATURE: _____

PRINT NAME: _____

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

Sales Tax (9.25%)

Total

\$0.64

\$7.59

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

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RECEIVED MAY 11 2016



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SIGNATURE:



DIRECT ALL INQUIRES
TO: TERRY COLLIER

Sales Tax (9.25%)

\$0.64

PRINT NAME: _____

E-MAIL:
terry@commercialtg.com

Total

\$7.59

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



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



J0A

Name: Ely Park Homeowners Association
 Acct Number: 4431138067
 Billing Date: 05/03/16
 Page: 1 of 1

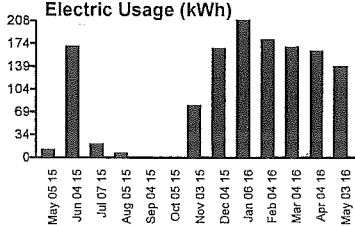
Please see our Water Quality Report online at www.kub.org/2015kubwaterquality. It contains important information on drinking water source/quality. For a paper copy, please call 524-2911 (Español: llame y presione el número 2).

Bill Summary

Previous Amount Due	\$ 41.00
Payment Received 04/25/16	\$ -41.00
Current Charges	<u>\$ 39.00</u>
Amount Due	\$ 39.00

Utility Service: 2859 Ely Park Ln

Electric - Comm/Ind GSA1



Billing Period: 04/05/16 - 05/03/16

Meter Number F2E0837960
 Customer Charge

\$ 22.00

Energy Charge
 Subtotal
 State Sales Tax
 Total Electric Charges

Volumes Rate
 138 kWh @ \$0.09946 per kWh

\$ 13.73
\$ 35.73
 \$ 2.50
\$ 38.23

Total Utility Charges for 2859 Ely Park Ln

\$ 38.23

Other Charges:

Adjustment Round It Up Contribution

\$ 0.77

EP
 CR#114
 5/20/16

ENTERED

EP