



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



L01

Name: Cureton Park HOA
 Acct Number: 6063586263
 Billing Date: 06/16/16
 Page: 1 of 1

We continue to expand our Web site. View your bill, review rate schedules, and learn about KUB programs and services. Visit www.kub.org.

Bill Summary

Previous Amount Due	\$ 43.70
Payment Received 06/06/16	\$ -43.70
Current Charges	<u>\$ 43.50</u>
Amount Due	\$ 43.50

Utility Service: Cureton Park Ln

Private Lighting	Billing Period: 05/17/16 - 06/16/16	
	1 Lamp Charge(s) - 100W Decorative	<u>\$ 8.13</u>
	Subtotal	<u>\$ 8.13</u>
	State Sales Tax	<u>\$ 0.57</u>
	Total Private Lighting	\$ 8.70
Private Lighting	Billing Period: 05/17/16 - 06/16/16	
	1 Lamp Charge(s) - 100W Decorative	<u>\$ 8.13</u>
	Subtotal	<u>\$ 8.13</u>
	State Sales Tax	<u>\$ 0.57</u>
	Total Private Lighting	\$ 8.70
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	Subtotal	<u>\$ 8.13</u>
	State Sales Tax	<u>\$ 0.57</u>
	Total Private Lighting	\$ 8.70
Total Utility Charges for Cureton Park Ln		\$ 43.50

RECEIVED JUN 21 2016

ENTERED

CP
 CK # 115
 7/8/16



Southland Landscapes LLC
 244 N Peters Rd.
 Knoxville, TN 37923

Invoice

Invoice #: 129
Invoice Date: 5/9/2016
Due Date: 6/10/2016
Project:
P.O. Number:

75.0+
 75.0+
 150.0*

CP
 CC # 116
 7/8/16

Description	Hours/Qty	Rate	Amount
<p style="text-align: center;"><i>jos</i></p>		75.00	75.00

Total	\$75.00
Payments/Credits	\$0.00
Balance Due	\$75.00





Southland Landscapes LLC
 244 N Peters Rd.
 Knoxville, TN 37923

Invoice

Invoice #: 159
Invoice Date: 5/16/2016
Due Date: 6/10/2016
Project:
P.O. Number:

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

Description	Hours/Qty	Rate	Amount
Mowing Cureton Park HOA <div style="text-align: center;">   </div>		75.00	75.00

Total	\$75.00
Payments/Credits	\$0.00
Balance Due	\$75.00