



Invoice

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Invoice #: 481
 Invoice Date: 8/1/2016
 Due Date: 9/10/2016
 Project:
 P.O. Number:

CP
 CK # 122
 10/10/16

Mo

JB

Hours/Qty	Rate	Amount
	75.00	75.00
	ENTERED	

Please remit payment to the above address.

We appreciate your business!

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



Southland Landscapes LLC

244 N Peters Rd.
Knoxville, TN 37923

Phone: 865.694.6141

Invoice

Invoice #: 568
Invoice Date: 8/22/2016
Due Date: 9/10/2016
Project:
P.O. Number:

Bill To:

Cureton Park HOA
244 N Peters Rd
Knoxville, TN 37923

Description	Hours/Qty	Rate	Amount
Mowing - Cureton Park entrance		75.00	75.00
 ENTERED			

Please remit payment to the above address.

We appreciate your business!

Total \$75.00

Payments/Credits \$0.00

Balance Due \$75.00

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

Statement

Date
7/31/2016

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

ENTERED

		Amount Due	Amount Enc.		
		\$855.00			
Date	Transaction	Amount	Balance		
06/30/2016	Balance forward		375.00		
07/11/2016	INV #361. Due 08/15/2016.	475.00	850.00		
07/11/2016	INV #411. Due 08/15/2016.	80.00	930.00		
07/12/2016	PMT #116.	-150.00	780.00		
07/18/2016	INV #395. Due 08/18/2016.	75.00	855.00		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
630.00	225.00	0.00	0.00	0.00	\$855.00

ENTERED



Southland Landscapes LLC

244 N Peters Rd.
Knoxville, TN 37923

Phone: 865.694.6141

Invoice

Invoice #: 361

Invoice Date: 7/11/2016

Due Date: 8/15/2016

Project:

P.O. Number:

Bill To:

Cureton Park HOA
244 N Peters Rd
Knoxville, TN 37923

Description	Hours/Qty	Rate	Amount
Mowing - Cureton Park Entrance		75.00	75.00
Labor - pick weeds at Cureton Park	5	20.00	100.00
Mulch - 4 scoops	4	45.00	180.00
Mulching	3	40.00	120.00

Please remit payment to the above address.

We appreciate your business!

Total	\$475.00
Payments/Credits	\$0.00
Balance Due	\$475.00



Southland Landscapes LLC

244 N Peters Rd.
Knoxville, TN 37923

Phone: 865.694.6141

Invoice

Invoice #: 411

Invoice Date: 7/11/2016

Due Date: 8/15/2016

Project:

P.O. Number:

Bill To:

Cureton Park HOA
244 N Peters Rd
Knoxville, TN 37923

Description	Hours/Qty	Rate	Amount
weeds at Cureton Park entrance	4	20.00	80.00

Please remit payment to the above address.

We appreciate your business!

Total	\$80.00
Payments/Credits	\$0.00
Balance Due	\$80.00



Southland Landscapes LLC

244 N Peters Rd.
Knoxville, TN 37923

Phone: 865.694.6141

Invoice

Invoice #: 395

Invoice Date: 7/18/2016

Due Date: 8/18/2016

Project:

P.O. Number:

Bill To:

Cureton Park HOA
244 N Peters Rd
Knoxville, TN 37923

Description	Hours/Qty	Rate	Amount
Mowing - Cureton Park Entrance		75.00	75.00

Please remit payment to the above address.

We appreciate your business!

Total \$75.00

Payments/Credits \$0.00

Balance Due \$75.00



Southland Landscapes LLC

244 N Peters Rd.
Knoxville, TN 37923

Phone: 865.694.6141

Invoice

Invoice #: 240
Invoice Date: 6/6/2016
Due Date: 7/10/2016
Project:
P.O. Number:

Bill To:

Cureton Park HOA
244 N Peters Rd
Knoxville, TN 37923

ENTERED

Description	Hours/Qty	Rate	Amount
Mowing - Cureton Park Entrance		75.00	75.00

Please remit payment to the above address.

We appreciate your business!

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



Southland Landscapes LLC

244 N Peters Rd.
Knoxville, TN 37923

Phone: 865.694.6141

Invoice

Invoice #: 262
Invoice Date: 6/20/2016
Due Date: 7/10/2016
Project:
P.O. Number:

Bill To:

Cureton Park HOA
244 N Peters Rd
Knoxville, TN 37923



Description	Hours/Qty	Rate	Amount
Mowing - Cureton Park Entrance		75.00	75.00

Handwritten initials/signature

Please remit payment to the above address.

We appreciate your business!

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



Southland Landscapes LLC

244 N Peters Rd.
Knoxville, TN 37923

Phone: 865.694.6141

Invoice

Invoice #: 271
Invoice Date: 6/27/2016
Due Date: 7/10/2016
Project:
P.O. Number:

Bill To:

Cureton Park HOA
244 N Peters Rd
Knoxville, TN 37923



Description	Hours/Qty	Rate	Amount
Mowing - Cureton Park Entrance (Pond)		75.00	75.00

Handwritten initials/signature

Please remit payment to the above address.

We appreciate your business!

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



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



Name: Cureton Park HOA
 Acct Number: 6063586263
 Billing Date: 09/19/16
 Page: 1 of 1

Visit www.kub.org in late September to try our new, streamlined, user-friendly site that automatically adapts content to fit your screen (desktop computer, laptop, tablet, or smart phone). The new site makes using online features like bill pay and start/stop service even quicker and easier.

RECEIVED SEP 22 2016

Bill Summary

Previous Amount Due	\$ 45.40
Payment Received 09/06/16	\$ -45.40
Current Charges	<u>\$ 45.60</u>
Amount Due	\$ 45.60

Utility Service: Cureton Park Ln

Private Lighting	Billing Period: 08/18/16 - 09/19/16 1 Lamp Charge(s) - 100W Decorative Subtotal <u>\$ 8.52</u> State Sales Tax <u>\$ 8.52</u> Total Private Lighting <u>\$ 0.60</u> <u>\$ 9.12</u>
Private Lighting	Billing Period: 08/18/16 - 09/19/16 1 Lamp Charge(s) - 100W Decorative Subtotal <u>\$ 8.52</u> State Sales Tax <u>\$ 8.52</u> Total Private Lighting <u>\$ 0.60</u> <u>\$ 9.12</u>
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Private Lighting	Billing Period: 08/18/16 - 09/19/16 1 Lamp Charge(s) - 100W Decorative Subtotal <u>\$ 8.52</u> State Sales Tax <u>\$ 8.52</u> Total Private Lighting <u>\$ 0.60</u> <u>\$ 9.12</u>
Total Utility Charges for Cureton Park Ln	
	\$ 45.60

CP
 CK# 121
 9/30/16

ENTERED

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