



Southland Landscapes LLC

244 N Peters Rd.
Knoxville, TN 37923

Phone: 865.694.6141

Invoice

Invoice #: 473
Invoice Date: 8/1/2016
Due Date: 8/1/2016
Project:
P.O. Number:

Bill To:

Timberlake Villas HOA
244 N Peters Rd
Knoxville, TN 37923

ENTERED

Description	Hours/Qty	Rate	Amount
Monthly Property Maintenance - Villas at Timberlake - August 2016		1,700.00	1,700.00
VTBL CK# 1197 8/26/16			

Total \$1,700.00

Payments/Credits \$0.00

Balance Due \$1,700.00

Please remit payment to the above address.

We appreciate your business!



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



NOF

Name: Villa's at Timberlake HOA
 Acct Number: 2573314539
 Billing Date: 08/12/16
 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 16 2016

Bill Summary

Previous Amount Due	\$ 10.00
Payment Received 08/01/16	\$ -10.00
Current Charges	<u>\$ 10.00</u>
Amount Due	\$ 10.00

Utility Service: Villa Grande Ln

Private Lighting

Billing Period: 07/15/16 - 08/12/16

1 Lamp Charge(s) - 100W Decorative	<u>\$ 8.49</u>
Subtotal	<u>\$ 8.49</u>
State Sales Tax	<u>\$ 0.59</u>
Total Private Lighting	\$ 9.08

Total Utility Charges for Villa Grande Ln

\$ 9.08

Other Charges:

Adjustment	Round It Up Contribution	\$ 0.92
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ENTERED

UTBL
 CK# 1198
 9/2/16



Southland Landscapes LLC

244 N Peters Rd.
Knoxville, TN 37923


Phone: 865.694.6141

Invoice

Invoice #: 511
Invoice Date: 9/1/2016
Due Date: 9/10/2016
Project:
P.O. Number:

Bill To:

Timberlake Villas HOA
244 N Peters Rd
Knoxville, TN 37923

Description	Hours/Qty	Rate	Amount
Monthly HOA Mowing & Maintenance: September 2016		1,700.00	1,700.00
<p><i>YJB</i></p> <p><i>VTBL</i> <i>CK#1199</i> <i>9/12/16</i></p>			

Please remit payment to the above address.

We appreciate your business!

Total	\$1,700.00
Payments/Credits	\$0.00
Balance Due	\$1,700.00

SOUTHLAND PROPERTIES

INVOICE

244 N Peters Rd
Knoxville, TN 37923

SOLD TO:

Villas at Timberlake HOA

INVOICE DATE | September 1, 2016
REASON | Property Mgmt Fee

ENTERED

DATE	DESCRIPTION	UNIT PRICE	AMOUNT
09/01/16	Property Management fee for September 2016 <i>VTBL CK#1200 9/12/16</i>		\$100.00
		SUBTOTAL	100.00
		TAX	0.00
		FREIGHT	
			\$100.00 PAY THIS AMOUNT

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