



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



\*LOA\*

Name: Villa's at Timberlake HOA  
 Acct Number: 2573314539  
 Billing Date: 06/13/16  
 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](http://www.kub.org).

**Bill Summary**

Previous Amount Due	\$ 9.00
Payment Received 05/31/16	\$ -9.00
Current Charges	<u>\$ 9.00</u>
<b>Amount Due</b>	<b>\$ 9.00</b>

**Utility Service: Villa Grande Ln**

**Private Lighting**

Billing Period: 05/12/16 - 06/13/16  
 1 Lamp Charge(s) - 100W Decorative  
 Subtotal  
 State Sales Tax  
 Total Private Lighting

\$ 8.13  
\$ 8.13  
\$ 0.57  
\$ 8.70

**Total Utility Charges for Villa Grande Ln**

**\$ 8.70**

**Other Charges:**

Adjustment Round It Up Contribution

\$ 0.30

VTBL  
 CK# 1192  
 7/8/16

ENTERED

Escapes LLC

# Invoice

1,700.00 \* 1  
1,700.00 \*  
3,400.00 \*

VTBL  
CK #1193  
7/11/16

 ENTERED

Invoice #: 276  
Invoice Date: 5/31/2016  
Due Date: 5/31/2016  
Project:  
P.O. Number:

Description	Hours/Qty	Rate	Amount
Monthly Property Maintenance - May 2016		1,700.00	1,700.00

*[Handwritten signature]*

**Total** \$1,700.00

**Payments/Credits** \$0.00

**Balance Due** \$1,700.00

Please remit payment to the above address.

We appreciate your business!



**Southland Landscapes LLC**

244 N Peters Rd.  
Knoxville, TN 37923

Phone: 865.694.6141

**Invoice**

**Invoice #:** 281  
**Invoice Date:** 6/30/2016  
**Due Date:** 6/30/2016  
**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 - June 2016		1,700.00	1,700.00

**Total** \$1,700.00

**Payments/Credits** \$0.00

**Balance Due** \$1,700.00

Please remit payment to the above address.

We appreciate your business!