

SOUTHLAND PROPERTIES

INVOICE

244 N Peters Rd
Knoxville, TN 37923

SOLD TO:
Villas at Timberlake HOA

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

DATE	DESCRIPTION	UNIT PRICE	AMOUNT
06/01/16	Property Management fee for June 2016 VTBL 6/19/16 #1191		\$100.00
		SUBTOTAL	100.00
		TAX	0.00
		FREIGHT	
			\$100.00 PAY THIS AMOUNT

ENTERED

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



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



J04

Name: Villa's at Timberlake HOA
 Acct Number: 2573314539
 Billing Date: 05/11/16
 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	\$ 9.00
Payment Received 05/04/16	\$ -9.00
Current Charges	<u>\$ 9.00</u>
Amount Due	\$ 9.00

Utility Service: Villa Grande Ln

Private Lighting

Billing Period: 04/13/16 - 05/11/16

1 Lamp Charge(s) - 100W Decorative	<u>\$ 8.17</u>
Subtotal	\$ 8.17
State Sales Tax	<u>\$ 0.57</u>
Total Private Lighting	\$ 8.74

Total Utility Charges for Villa Grande Ln **\$ 8.74**

Other Charges:

Adjustment	Round It Up Contribution	\$ 0.26
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RECEIVED MAY 17 2016

VTBL
 CL # 1190
 5/27/16

ENTERED

Southland Properties, LLC

INVOICE

244 N. Peters Road
Knoxville, TN 37923

SOLD TO:

Villas at Timberlake HOA
244 N. Peters Rd
Knoxville, TN 37923

INVOICE DATE May 1, 2016
REASON Property Mgmt Fee

DATE	DESCRIPTION	UNIT PRICE	AMOUNT
05/01/16	Property Management fee for May 2016 <p style="text-align: center;">* ENTERED</p> <p>VTBL #1189 5/10/16</p>		\$100.00
		SUBTOTAL	100.00
		TAX	0.00
		FREIGHT	
			\$100.00 PAY THIS AMOUNT

**MAKE ALL CHECKS PAYABLE TO:
Southland Properties, LLC**