



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



JOB

Name: Villa's at Timberlake HOA
 Acct Number: 2573314539
 Billing Date: 11/11/16
 Page: 1 of 1

Take advantage of KUB's Electronic Funds Transfer for your monthly bill payment. Call KUB to sign up for EFT, the safer, simpler payment option.

Bill Summary

Previous Amount Due	\$ 10.00
Payment Received 10/28/16	\$ -10.00
Current Charges	<u>\$ 10.00</u>
Amount Due	\$ 10.00

Utility Service: Villa Grande Ln

Private Lighting

Billing Period: 10/14/16 - 11/11/16

1 Lamp Charge(s) - 100W Decorative
 Subtotal
 State Sales Tax
 Total Private Lighting

RECEIVED NOV 22 2016

\$ 8.58
 \$ 8.58
 \$ 0.60
 \$ 9.18

Total Utility Charges for Villa Grande Ln

\$ 9.18

Other Charges:

Adjustment

Round It Up Contribution

\$ 0.82

ENTERED

UTBL
 CK # 1206
 11/23/16



Southland Landscapes LLC
 244 N Peters Rd.
 Knoxville, TN 37923
 Phone: 865.694.6141

Invoice

Invoice #: 624
Invoice Date: 10/1/2016
Due Date: 10/10/2016
Project:
P.O. Number:

Bill To:
 Timberlake Villas HOA
 244 N Peters Rd
 Knoxville, TN 37923

Description	Hours/Qty	Rate	Amount
Monthly Property Mowing & Maintenance: October 2016 VTBL CK #1207 11/23/16	ENTERED	1,700.00	1,700.00

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 | November 1, 2016
REASON | Property Mgmt Fee

DATE	DESCRIPTION	UNIT PRICE	AMOUNT
11/01/16	Property Management fee for November 2016 <i>VTBL CHK #1208 11/23/16</i>	<i>ENTERED</i>	\$100.00
		SUBTOTAL	100.00
		TAX	0.00
		FREIGHT	
			\$100.00 PAY THIS AMOUNT

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